

VENDOR INVOICE

Invoice No: MAN-003537

Vendor: Mansour Medical Solutions

Vendor ID: Vendor_0210

Terms: Net 45

Invoice Date: 2025-07-14

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	27,926.17

Invoice Total: 27,926.17