

VENDOR INVOICE

Invoice No: INV-003344

Vendor: Mansour Consulting Inc.

Vendor ID: Vendor_0109

Terms: Net 15

Invoice Date: 2024-09-25

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	2,217.59

Invoice Total: 2,217.59