

VENDOR INVOICE

Invoice No: #03289

Vendor: Mansour Consulting Inc.

Vendor ID: Vendor_0067

Terms: Net 30

Invoice Date: 2025-01-28

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
IT consulting	5400 – Professional Fees	4,412.13

Invoice Total: 4,412.13