

VENDOR INVOICE

Invoice No: 2025-03009

Vendor: Mansour IT Services

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2025-07-25

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Bank service charges	5900 – Misc Expense	13,273.05

Invoice Total: 13,273.05