

VENDOR INVOICE

Invoice No: 2405-3224

Vendor: Mansour Software Corp

Vendor ID: Vendor\_0052

Terms: Net 30

Invoice Date: 2024-03-17

GL Posting Ref (JE): JE2024\_0082

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	87,568.55

Invoice Total: 87,568.55