

VENDOR INVOICE

Invoice No: INV-003058

Vendor: Mansour Security Co.

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2024-09-25

GL Posting Ref (JE): JE2024\_0095

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	50,293.70

Invoice Total: 50,293.70