

VENDOR INVOICE

Invoice No: 2411-3404

Vendor: Mansour Medical Partners

Vendor ID: Vendor_0077

Terms: Net 15

Invoice Date: 2024-05-07

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	426.80

Invoice Total: 426.80