

VENDOR INVOICE

Invoice No: 2025-03385

Vendor: Mansour Software Supply

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2025-10-02

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	31,123.63

Invoice Total: 31,123.63