

VENDOR INVOICE

Invoice No: 2505-3619

Vendor: Mansour Industrial Group

Vendor ID: Vendor_0136

Terms: Net 15

Invoice Date: 2025-10-07

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	69,288.53

Invoice Total: 69,288.53