

VENDOR INVOICE

Invoice No: 2505-3279

Vendor: Mansour Logistics Inc.

Vendor ID: Vendor_0188

Terms: Net 15

Invoice Date: 2025-02-27

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	9,929.31

Invoice Total: 9,929.31