

VENDOR INVOICE

Invoice No: INV-003808

Vendor: Mansour Maintenance Partners

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2025-06-07

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Telephone service	5300 – Utilities Expense	24,664.65

Invoice Total: 24,664.65