

VENDOR INVOICE

Invoice No: 2405-3168

Vendor: Mansour Office Supply

Vendor ID: Vendor_0148

Terms: Net 30

Invoice Date: 2024-10-07

GL Posting Ref (JE): JE2024_0118

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	11,124.55

Invoice Total: 11,124.55