

VENDOR INVOICE

Invoice No: 2505-3280

Vendor: Mansour Office Supply

Vendor ID: Vendor_0148

Terms: Net 30

Invoice Date: 2025-09-24

GL Posting Ref (JE): JE2025_0118

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	10,647.39

Invoice Total: 10,647.39