

VENDOR INVOICE

Invoice No: INV-003343

Vendor: Mansour Logistics Group

Vendor ID: Vendor_0062

Terms: Net 45

Invoice Date: 2025-06-28

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Valuation services	5400 – Professional Fees	46,313.44

Invoice Total: 46,313.44