

VENDOR INVOICE

Invoice No: #03499

Vendor: Salameh Software Partners

Vendor ID: Vendor_0067

Terms: Net 30

Invoice Date: 2024-05-01

GL Posting Ref (JE): JE2024_0067

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	14,937.48

Invoice Total: 14,937.48