

VENDOR INVOICE

Invoice No: 2024-03429

Vendor: Salameh Medical Partners

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2024-04-02

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	1,660.75

Invoice Total: 1,660.75