

VENDOR INVOICE

Invoice No: 2411-2965

Vendor: Salameh Catering Inc.

Vendor ID: Vendor\_0188

Terms: Net 15

Invoice Date: 2024-09-18

GL Posting Ref (JE): JE2024\_0078

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	30,313.28

Invoice Total: 30,313.28