

VENDOR INVOICE

Invoice No: INV-003526

Vendor: Salameh Maintenance Group

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2023-12-30

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Valuation services	5400 – Professional Fees	25,248.32

Invoice Total: 25,248.32