

VENDOR INVOICE

Invoice No: INV/2025/3335

Vendor: Salameh Maintenance LLC

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2025-06-30

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	59,297.02

Invoice Total: 59,297.02