

VENDOR INVOICE

Invoice No: SAL-003264

Vendor: Salameh Software Corp

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-04-14

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	26,185.99

Invoice Total: 26,185.99