

VENDOR INVOICE

Invoice No: SAL-003619

Vendor: Salameh Software Solutions

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2024-05-10

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Charitable donation	5900 – Misc Expense	11,490.46

Invoice Total: 11,490.46