

VENDOR INVOICE

Invoice No: #02674

Vendor: Salameh Office LLC

Vendor ID: Vendor\_0062

Terms: Net 45

Invoice Date: 2025-08-15

GL Posting Ref (JE): JE2025\_0072

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	28,008.53
Invoice Total: 28,008.53		