

VENDOR INVOICE

Invoice No: #03520

Vendor: Salameh Software Services

Vendor ID: Vendor_0114

Terms: Due on Receipt

Invoice Date: 2025-07-30

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	44,922.40

Invoice Total: 44,922.40