

VENDOR INVOICE

Invoice No: SAL-002214

Vendor: Salameh IT Co.

Vendor ID: Vendor\_0067

Terms: Net 15

Invoice Date: 2025-07-13

GL Posting Ref (JE): JE2025\_0067

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	39,345.61

Invoice Total: 39,345.61