

VENDOR INVOICE

Invoice No: SAL-002723

Vendor: Salameh Office Inc.

Vendor ID: Vendor_0156

Terms: Net 45

Invoice Date: 2025-02-20

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	11,731.23

Invoice Total: 11,731.23