

VENDOR INVOICE

Invoice No: INV-003309

Vendor: Salameh Industrial Corp

Vendor ID: Vendor_0166

Terms: Due on Receipt

Invoice Date: 2024-05-02

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	19,852.04

Invoice Total: 19,852.04