

VENDOR INVOICE

Invoice No: #02995

Vendor: Salameh Logistics LLC

Vendor ID: Vendor_0119

Terms: Net 15

Invoice Date: 2025-10-07

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	7,282.97

Invoice Total: 7,282.97