

VENDOR INVOICE

Invoice No: #03779

Vendor: Salameh Maintenance Supply

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2024-03-10

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Parking lease	5200 – Rent Expense	21,900.93

Invoice Total: 21,900.93