

VENDOR INVOICE

Invoice No: INV/2024/2864

Vendor: Salameh Medical LLC

Vendor ID: Vendor\_0010

Terms: Net 30

Invoice Date: 2024-10-12

GL Posting Ref (JE): JE2024\_0080

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	6,947.94

Invoice Total: 6,947.94