

VENDOR INVOICE

Invoice No: INV/2024/3149

Vendor: Salameh Maintenance LLC

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-05-06

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	28,113.44

Invoice Total: 28,113.44