

VENDOR INVOICE

Invoice No: INV/2024/3457

Vendor: Salameh Catering Partners

Vendor ID: Vendor_0171

Terms: Net 45

Invoice Date: 2024-02-23

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	61,703.21

Invoice Total: 61,703.21