

VENDOR INVOICE

Invoice No: SAL-002964

Vendor: Salameh Logistics LLC

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2025-04-19

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
License and permit fees	5900 – Misc Expense	43,838.72

Invoice Total: 43,838.72