

VENDOR INVOICE

Invoice No: 2024-03031

Vendor: Salameh Software Co.

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2023-12-30

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	86,520.59

Invoice Total: 86,520.59