

VENDOR INVOICE

Invoice No: 2411-3542

Vendor: Salameh Industrial Group

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2024-01-28

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	78,004.82

Invoice Total: 78,004.82