

VENDOR INVOICE

Invoice No: INV/2024/3349

Vendor: Salameh Consulting LLC

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-01-20

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Office supplies order	5600 – Office Supplies	22,371.41

Invoice Total: 22,371.41