

VENDOR INVOICE

Invoice No: INV-003724

Vendor: Salameh Software Solutions

Vendor ID: Vendor_0067

Terms: Net 30

Invoice Date: 2024-11-30

GL Posting Ref (JE): JE2024_0067

Description	Account	Amount
Background check fees	5900 – Misc Expense	75,766.36

Invoice Total: 75,766.36