

VENDOR INVOICE

Invoice No: INV-003450

Vendor: Salameh Catering Partners

Vendor ID: Vendor_0040

Terms: Net 45

Invoice Date: 2025-12-13

GL Posting Ref (JE): JE2025_0050

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	18,887.62

Invoice Total: 18,887.62