

VENDOR INVOICE

Invoice No: SAL-003060

Vendor: Salameh Medical Corp

Vendor ID: Vendor_0131

Terms: Net 15

Invoice Date: 2025-11-08

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	42,952.34

Invoice Total: 42,952.34