

VENDOR INVOICE

Invoice No: INV-003796

Vendor: Salameh Maintenance Partners

Vendor ID: Vendor\_0099

Terms: Net 30

Invoice Date: 2024-03-26

GL Posting Ref (JE): JE2024\_0079

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	15,513.36

Invoice Total: 15,513.36