

VENDOR INVOICE

Invoice No: 2511-3029

Vendor: Salameh Office Corp

Vendor ID: Vendor_0055

Terms: Due on Receipt

Invoice Date: 2025-03-03

GL Posting Ref (JE): JE2025_0035

Description	Account	Amount
Plumbing repair	5700 - Repairs & Maintenance	31,849.13

Invoice Total: 31,849.13