

Arch Companies  
Accounts Payable Invoice

Date	05/25/2023	Term	
Vendor	TEMP467677610132--Salman, Zaid	Due Date	06/09/2023
Invoice Number	300-36-1111513-10163	Recommended Payment Date	
GL Posting Date	05/25/2023	Payment Priority	Normal
Reference Number		Invoice on Hold	TRUE
Description		Separate Vendor Payment	FALSE
		Allocations	
		Attachments	

Vendor Address  
1539 N Franklin St Apt B  
Philadelphia, PA 19122-3613  
United States

GL Account	MEMO	Location	Unit	Amount
23060--Security Deposits Re-fund Pending	Deposit Refund Bldg 1-Brown - Unit 1606	One Brown--Brown-Street Associat-es LP		\$2,141.28
TOTAL				\$2,141.28