

VENDOR INVOICE

Invoice No: #03786

Vendor: Boulos Industrial Solutions

Vendor ID: Vendor_0094

Terms: Net 45

Invoice Date: 2024-12-08

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	30,114.61

Invoice Total: 30,114.61