

VENDOR INVOICE

Invoice No: 2025-03404

Vendor: Boulos Maintenance Corp

Vendor ID: Vendor\_0146

Terms: Net 15

Invoice Date: 2025-11-27

GL Posting Ref (JE): JE2025\_0076

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	24,763.05

Invoice Total: 24,763.05