

VENDOR INVOICE

Invoice No: 2024-02731

Vendor: Boulos IT Partners

Vendor ID: Vendor_0213

Terms: Net 45

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024_0053

| Description | Account | Amount |
|--------------------|------------------------|-----------|
| Breakroom supplies | 5600 – Office Supplies | 98,332.75 |

Invoice Total: 98,332.75