

VENDOR INVOICE

Invoice No: 2025-03269

Vendor: Boulos Maintenance LLC

Vendor ID: Vendor_0037

Terms: Net 15

Invoice Date: 2025-05-22

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	46,085.80

Invoice Total: 46,085.80