

VENDOR INVOICE

Invoice No: INV-002969

Vendor: Boulos Catering Inc.

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2025-12-06

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
External audit fee	5400 – Professional Fees	18,581.62

Invoice Total: 18,581.62