

VENDOR INVOICE

Invoice No: 2411-3889

Vendor: Boulos Consulting Services

Vendor ID: Vendor\_0168

Terms: Due on Receipt

Invoice Date: 2024-03-30

GL Posting Ref (JE): JE2024\_0098

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	29,209.72

Invoice Total: 29,209.72