

VENDOR INVOICE

Invoice No: INV/2025/3306

Vendor: Boulos Catering Supply

Vendor ID: Vendor\_0136

Terms: Net 30

Invoice Date: 2025-05-02

GL Posting Ref (JE): JE2025\_0086

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	44,154.23

Invoice Total: 44,154.23