

VENDOR INVOICE

Invoice No: INV-003052

Vendor: Boulos Industrial LLC

Vendor ID: Vendor_0146

Terms: Net 15

Invoice Date: 2025-03-20

GL Posting Ref (JE): JE2025_0076

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	23,172.67

Invoice Total: 23,172.67