

VENDOR INVOICE

Invoice No: #03050

Vendor: Boulos Industrial Co.

Vendor ID: Vendor_0168

Terms: Net 15

Invoice Date: 2024-08-11

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	41,379.52

Invoice Total: 41,379.52