

VENDOR INVOICE

Invoice No: #02125

Vendor: Boulos IT Co.

Vendor ID: Vendor_0193

Terms: Net 15

Invoice Date: 2024-09-22

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	68,532.28

Invoice Total: 68,532.28