

VENDOR INVOICE

Invoice No: 2411-3524

Vendor: Boulos Logistics Services

Vendor ID: Vendor_0129

Terms: Net 15

Invoice Date: 2024-01-17

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	38,615.87

Invoice Total: 38,615.87