

VENDOR INVOICE

Invoice No: 2025-02775

Vendor: Boulos Catering Co.

Vendor ID: Vendor_0030

Terms: Due on Receipt

Invoice Date: 2025-02-14

GL Posting Ref (JE): JE2025_0060

Description	Account	Amount
Legal consultation	5400 – Professional Fees	166,264.63

Invoice Total: 166,264.63