

VENDOR INVOICE

Invoice No: 2024-03065

Vendor: Boulos Software Corp

Vendor ID: Vendor\_0210

Terms: Net 45

Invoice Date: 2024-11-01

GL Posting Ref (JE): JE2024\_0100

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	7,482.68

Invoice Total: 7,482.68