

VENDOR INVOICE

Invoice No: BOU-002784

Vendor: Boulos Medical Co.

Vendor ID: Vendor\_0037

Terms: Net 15

Invoice Date: 2024-12-08

GL Posting Ref (JE): JE2024\_0097

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	48,614.96

Invoice Total: 48,614.96