

VENDOR INVOICE

Invoice No: BOU-003866

Vendor: Boulos Industrial Solutions

Vendor ID: Vendor\_0015

Terms: Due on Receipt

Invoice Date: 2024-01-02

GL Posting Ref (JE): JE2024\_0075

Description	Account	Amount
Desk accessories	5600 – Office Supplies	16,430.19

Invoice Total: 16,430.19