

VENDOR INVOICE

Invoice No: INV-003769

Vendor: Boulos Industrial Solutions

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2025-08-22

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	7,750.61
Invoice Total: 7,750.61		