

VENDOR INVOICE

Invoice No: 2024-02889

Vendor: Boulos Security LLC

Vendor ID: Vendor_0148

Terms: Net 30

Invoice Date: 2024-09-23

GL Posting Ref (JE): JE2024_0118

Description	Account	Amount
Valuation services	5400 – Professional Fees	5,656.07

Invoice Total: 5,656.07