

VENDOR INVOICE

Invoice No: INV-003086

Vendor: Boulos Consulting LLC

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2024-07-20

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	17,765.58
Invoice Total: 17,765.58		