

VENDOR INVOICE

Invoice No: 2024-02891

Vendor: Boulos Medical Corp

Vendor ID: Vendor_0096

Terms: Net 45

Invoice Date: 2024-10-26

GL Posting Ref (JE): JE2024_0126

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	30,056.10
Invoice Total: 30,056.10		