

VENDOR INVOICE

Invoice No: 2025-02813

Vendor: Boulos Medical Corp

Vendor ID: Vendor_0096

Terms: Net 45

Invoice Date: 2025-10-20

GL Posting Ref (JE): JE2025_0126

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	19,909.44
Invoice Total: 19,909.44		