

VENDOR INVOICE

Invoice No: 2505-2818

Vendor: Boulos Software Co.

Vendor ID: Vendor_0174

Terms: Net 15

Invoice Date: 2025-01-02

GL Posting Ref (JE): JE2025_0004

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	33,216.40

Invoice Total: 33,216.40