

VENDOR INVOICE

Invoice No: BOU-003672

Vendor: Boulos Catering Solutions

Vendor ID: Vendor_0101

Terms: Net 45

Invoice Date: 2025-10-27

GL Posting Ref (JE): JE2025_0121

Description	Account	Amount
License and permit fees	5900 – Misc Expense	14,731.84

Invoice Total: 14,731.84