

VENDOR INVOICE

Invoice No: #03675

Vendor: Boulos Industrial Services

Vendor ID: Vendor_0117

Terms: Net 45

Invoice Date: 2024-02-12

GL Posting Ref (JE): JE2024_0017

Description	Account	Amount
Parking lease	5200 – Rent Expense	1,409.07

Invoice Total: 1,409.07