

VENDOR INVOICE

Invoice No: #03619

Vendor: Boulos Industrial Services

Vendor ID: Vendor_0117

Terms: Net 45

Invoice Date: 2025-02-26

GL Posting Ref (JE): JE2025_0017

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	11,800.75

Invoice Total: 11,800.75