

VENDOR INVOICE

Invoice No: INV/2024/2731

Vendor: Boulos Medical Inc.

Vendor ID: Vendor_0113

Terms: Net 30

Invoice Date: 2024-12-14

GL Posting Ref (JE): JE2024_0153

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	5,932.84

Invoice Total: 5,932.84