

VENDOR INVOICE

Invoice No: INV/2024/3753

Vendor: Sullivan Logistics Services

Vendor ID: Vendor_0131

Terms: Net 45

Invoice Date: 2024-11-28

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	3,541.02

Invoice Total: 3,541.02