

VENDOR INVOICE

Invoice No: INV-003742

Vendor: Sullivan Maintenance Supply

Vendor ID: Vendor_0005

Terms: Net 15

Invoice Date: 2025-01-20

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	2,063.61

Invoice Total: 2,063.61