

VENDOR INVOICE

Invoice No: SUL-003690

Vendor: Sullivan Consulting Supply

Vendor ID: Vendor_0020

Terms: Due on Receipt

Invoice Date: 2025-02-16

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	32,683.96

Invoice Total: 32,683.96