

VENDOR INVOICE

Invoice No: SUL-003272

Vendor: Sullivan Office Group

Vendor ID: Vendor_0079

Terms: Net 15

Invoice Date: 2024-04-02

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	7,033.29

Invoice Total: 7,033.29