

VENDOR INVOICE

Invoice No: 2024-03685

Vendor: Sullivan Consulting Supply

Vendor ID: Vendor\_0025

Terms: Net 15

Invoice Date: 2024-05-05

GL Posting Ref (JE): JE2024\_0065

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	19,008.94

Invoice Total: 19,008.94