

VENDOR INVOICE

Invoice No: INV/2024/2939

Vendor: Sullivan Office Corp

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2024-07-27

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	7,725.93

Invoice Total: 7,725.93