

VENDOR INVOICE

Invoice No: #04007

Vendor: Sullivan Maintenance Services

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2025-04-05

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	98,757.98

Invoice Total: 98,757.98