

VENDOR INVOICE

Invoice No: 2511-3177

Vendor: Sullivan Software Corp

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2025-06-16

GL Posting Ref (JE): JE2025_0050

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	4,176.40

Invoice Total: 4,176.40