

VENDOR INVOICE

Invoice No: 2025-03757

Vendor: Sullivan Logistics Supply

Vendor ID: Vendor\_0079

Terms: Net 30

Invoice Date: 2025-10-10

GL Posting Ref (JE): JE2025\_0099

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	32,543.04

Invoice Total: 32,543.04