

VENDOR INVOICE

Invoice No: INV/2025/3785

Vendor: Sullivan Industrial Supply

Vendor ID: Vendor\_0141

Terms: Net 30

Invoice Date: 2025-01-09

GL Posting Ref (JE): JE2025\_0081

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	81,039.74

Invoice Total: 81,039.74