

VENDOR INVOICE

Invoice No: INV-003654

Vendor: Sullivan Medical Services

Vendor ID: Vendor\_0183

Terms: Net 30

Invoice Date: 2025-08-05

GL Posting Ref (JE): JE2025\_0083

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	9,191.91

Invoice Total: 9,191.91