

VENDOR INVOICE

Invoice No: SUL-003892

Vendor: Sullivan Industrial Services

Vendor ID: Vendor_0141

Terms: Net 15

Invoice Date: 2025-04-02

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	19,136.28

Invoice Total: 19,136.28