

VENDOR INVOICE

Invoice No: INV-003484

Vendor: Sullivan Security Supply

Vendor ID: Vendor\_0077

Terms: Net 30

Invoice Date: 2024-07-11

GL Posting Ref (JE): JE2024\_0057

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	36,861.57

Invoice Total: 36,861.57