

VENDOR INVOICE

Invoice No: INV/2024/3225

Vendor: Sullivan Catering Corp

Vendor ID: Vendor\_0005

Terms: Net 30

Invoice Date: 2024-01-03

GL Posting Ref (JE): JE2024\_0085

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	39,135.26

Invoice Total: 39,135.26