

VENDOR INVOICE

Invoice No: INV/2024/3849

Vendor: Sullivan Industrial Partners

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2024-12-04

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	3,532.41

Invoice Total: 3,532.41