

VENDOR INVOICE

Invoice No: SUL-002542

Vendor: Sullivan IT LLC

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2024-11-02

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	5,450,764.92
Invoice Total: 5,450,764.92		