

VENDOR INVOICE

Invoice No: SUL-003874

Vendor: Sullivan Catering Solutions

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2024-04-25

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Subscription services	5900 – Misc Expense	175,466.91

Invoice Total: 175,466.91