

VENDOR INVOICE

Invoice No: 2025-03305

Vendor: Sullivan Security Corp

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2025-06-08

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Desk accessories	5600 – Office Supplies	17,442.50

Invoice Total: 17,442.50