

VENDOR INVOICE

Invoice No: SUL-003704

Vendor: Sullivan Consulting Supply

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2024-10-19

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Valuation services	5400 – Professional Fees	38,399.40

Invoice Total: 38,399.40