

VENDOR INVOICE

Invoice No: #03647

Vendor: Sullivan Security Partners

Vendor ID: Vendor\_0171

Terms: Net 30

Invoice Date: 2024-05-29

GL Posting Ref (JE): JE2024\_0051

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	39,631.46

Invoice Total: 39,631.46