

VENDOR INVOICE

Invoice No: INV-003419

Vendor: Sullivan Maintenance Co.

Vendor ID: Vendor_0062

Terms: Net 45

Invoice Date: 2024-02-25

GL Posting Ref (JE): JE2024_0072

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	15,125.25
Invoice Total: 15,125.25		