

VENDOR INVOICE

Invoice No: INV-003339

Vendor: Sullivan Industrial Inc.

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2024-04-25

GL Posting Ref (JE): JE2024_0072

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	4,358.89
Invoice Total: 4,358.89		