

VENDOR INVOICE

Invoice No: #03459

Vendor: Sullivan Logistics Group

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2025-01-09

GL Posting Ref (JE): JE2025_0057

Description	Account	Amount
Employee training cost	5900 – Misc Expense	10,413.81

Invoice Total: 10,413.81