

VENDOR INVOICE

Invoice No: INV-003949

Vendor: Sullivan Catering Solutions

Vendor ID: Vendor\_0178

Terms: Net 15

Invoice Date: 2025-04-01

GL Posting Ref (JE): JE2025\_0088

Description	Account	Amount
License and permit fees	5900 – Misc Expense	8,200.53

Invoice Total: 8,200.53