

VENDOR INVOICE

Invoice No: INV-003280

Vendor: Sullivan Logistics LLC

Vendor ID: Vendor_0131

Terms: Net 15

Invoice Date: 2025-08-12

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	38,466.79
Invoice Total: 38,466.79		