

VENDOR INVOICE

Invoice No: INV/2024/3219

Vendor: Sullivan Medical Inc.

Vendor ID: Vendor_0069

Terms: Net 30

Invoice Date: 2024-12-06

GL Posting Ref (JE): JE2024_0142

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	41,659.48

Invoice Total: 41,659.48