

VENDOR INVOICE

Invoice No: 2024-02938

Vendor: Rios Consulting Inc.

Vendor ID: Vendor\_0126

Terms: Net 45

Invoice Date: 2024-11-06

GL Posting Ref (JE): JE2024\_0096

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	4,059.26

Invoice Total: 4,059.26