

VENDOR INVOICE

Invoice No: INV-002809

Vendor: Rios Consulting Co.

Vendor ID: Vendor\_0082

Terms: Net 30

Invoice Date: 2024-07-07

GL Posting Ref (JE): JE2024\_0052

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	70,290.12

Invoice Total: 70,290.12