

VENDOR INVOICE

Invoice No: 2025-03884

Vendor: Rivera Maintenance Solutions

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2025-07-24

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	46.64

Invoice Total: 46.64