

VENDOR INVOICE

Invoice No: 2505-2784

Vendor: Rios Industrial Co.

Vendor ID: Vendor\_0087

Terms: Net 30

Invoice Date: 2025-06-20

GL Posting Ref (JE): JE2025\_0047

Description	Account	Amount
Charitable donation	5900 – Misc Expense	43,809.91

Invoice Total: 43,809.91