

VENDOR INVOICE

Invoice No: #02744

Vendor: Rivera Office Corp

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2024-09-28

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	26,326.43

Invoice Total: 26,326.43