

VENDOR INVOICE

Invoice No: #02841

Vendor: Rios Catering Group

Vendor ID: Vendor_0045

Terms: Net 45

Invoice Date: 2023-12-30

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	3,640.93

Invoice Total: 3,640.93