

VENDOR INVOICE

Invoice No: 2405-3164

Vendor: Rivera Logistics LLC

Vendor ID: Vendor_0163

Terms: Net 15

Invoice Date: 2023-12-20

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Charitable donation	5900 – Misc Expense	52,691.98

Invoice Total: 52,691.98