

VENDOR INVOICE

Invoice No: INV-003253

Vendor: Rivera Maintenance Inc.

Vendor ID: Vendor_0010

Terms: Net 15

Invoice Date: 2024-05-29

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	7,818.14

Invoice Total: 7,818.14