

VENDOR INVOICE

Invoice No: RIV-002181

Vendor: Rivera IT Co.

Vendor ID: Vendor_0146

Terms: Net 45

Invoice Date: 2023-12-22

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
IT consulting	5400 – Professional Fees	5,604.55
Invoice Total: 5,604.55		