

VENDOR INVOICE

Invoice No: 2505-2920

Vendor: Rios Industrial Inc.

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2025-09-28

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	43,262.08

Invoice Total: 43,262.08