

VENDOR INVOICE

Invoice No: #02736

Vendor: Rivera Office Corp

Vendor ID: Vendor\_0094

Terms: Due on Receipt

Invoice Date: 2024-01-26

GL Posting Ref (JE): JE2024\_0084

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	51,542.33

Invoice Total: 51,542.33