

VENDOR INVOICE

Invoice No: INV-002818

Vendor: Rivera Office Group

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2024-06-27

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
License and permit fees	5900 – Misc Expense	8,039.24

Invoice Total: 8,039.24