

VENDOR INVOICE

Invoice No: #03527

Vendor: Rios Maintenance Services

Vendor ID: Vendor_0141

Terms: Net 45

Invoice Date: 2025-03-24

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	30,073.82

Invoice Total: 30,073.82