

VENDOR INVOICE

Invoice No: 2505-2777

Vendor: Rios Logistics Co.

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2025-11-19

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	20,180.44

Invoice Total: 20,180.44