

VENDOR INVOICE

Invoice No: RIC-002824

Vendor: Richards Office Inc.

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2025-07-20

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	35,060.97

Invoice Total: 35,060.97