

VENDOR INVOICE

Invoice No: RIV-003486

Vendor: Rivera Software Partners

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-06-01

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	6,741.72

Invoice Total: 6,741.72