

VENDOR INVOICE

Invoice No: RIV-003172

Vendor: Rivera Logistics Group

Vendor ID: Vendor_0134

Terms: Due on Receipt

Invoice Date: 2024-06-30

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
External audit fee	5400 – Professional Fees	24,136.18

Invoice Total: 24,136.18