

VENDOR INVOICE

Invoice No: 2024-03533

Vendor: Rivera Software Services

Vendor ID: Vendor_0215

Terms: Net 15

Invoice Date: 2024-10-22

GL Posting Ref (JE): JE2024_0095

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	4,543.33

Invoice Total: 4,543.33