

VENDOR INVOICE

Invoice No: 2405-2717

Vendor: Rios Software Inc.

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2024-06-02

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	40,964.91

Invoice Total: 40,964.91