

VENDOR INVOICE

Invoice No: INV/2024/3089

Vendor: Rios Medical Services

Vendor ID: Vendor\_0057

Terms: Net 30

Invoice Date: 2024-07-29

GL Posting Ref (JE): JE2024\_0077

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	13,258.03

Invoice Total: 13,258.03