

VENDOR INVOICE

Invoice No: INV/2025/3213

Vendor: Rivera Consulting Inc.

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-12-15

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	160.15

Invoice Total: 160.15