

VENDOR INVOICE

Invoice No: INV-002665

Vendor: Rivera IT Supply

Vendor ID: Vendor_0084

Terms: Net 15

Invoice Date: 2025-04-22

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Desk accessories	5600 – Office Supplies	92,490.60

Invoice Total: 92,490.60