

VENDOR INVOICE

Invoice No: INV-003457

Vendor: Rivera Consulting Group

Vendor ID: Vendor_0168

Terms: Net 45

Invoice Date: 2024-12-25

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	32,609.35

Invoice Total: 32,609.35