

VENDOR INVOICE

Invoice No: #03594

Vendor: Rivera Software Services

Vendor ID: Vendor\_0136

Terms: Net 30

Invoice Date: 2024-08-02

GL Posting Ref (JE): JE2024\_0086

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	36,874.36

Invoice Total: 36,874.36