

VENDOR INVOICE

Invoice No: 2025-03087

Vendor: Rivera Software Group

Vendor ID: Vendor_0025

Terms: Net 15

Invoice Date: 2025-12-01

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	30,925.42

Invoice Total: 30,925.42