

VENDOR INVOICE

Invoice No: RIV-003468

Vendor: Rivera Industrial Supply

Vendor ID: Vendor_0208

Terms: Net 15

Invoice Date: 2025-07-19

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	24,412.21

Invoice Total: 24,412.21