

VENDOR INVOICE

Invoice No: INV-003394

Vendor: Rivera Maintenance Group

Vendor ID: Vendor\_0077

Terms: Due on Receipt

Invoice Date: 2025-03-17

GL Posting Ref (JE): JE2025\_0057

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	45,148.04

Invoice Total: 45,148.04