

VENDOR INVOICE

Invoice No: RIV-003314

Vendor: Rivera Industrial Inc.

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2025-11-24

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	22,804.90

Invoice Total: 22,804.90