

VENDOR INVOICE

Invoice No: RIV-002864

Vendor: Rivera Medical LLC

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2024-12-02

GL Posting Ref (JE): JE2024\_0095

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	30,520.50
Invoice Total: 30,520.50		