

VENDOR INVOICE

Invoice No: 2025-03789

Vendor: Rivera Maintenance Services

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2025-12-09

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	108,038.85

Invoice Total: 108,038.85