

VENDOR INVOICE

Invoice No: 2511-2996

Vendor: Rios Consulting Inc.

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2025-06-16

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	14,172.65

Invoice Total: 14,172.65