

VENDOR INVOICE

Invoice No: #03021

Vendor: Rivera Security Corp

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2024-01-01

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	1,630.38

Invoice Total: 1,630.38