

VENDOR INVOICE

Invoice No: 2024-02787

Vendor: Rivera Medical Inc.

Vendor ID: Vendor\_0141

Terms: Net 15

Invoice Date: 2024-06-05

GL Posting Ref (JE): JE2024\_0081

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	40,245.39

Invoice Total: 40,245.39