

VENDOR INVOICE

Invoice No: INV/2024/2409

Vendor: Rivera IT Group

Vendor ID: Vendor_0067

Terms: Net 15

Invoice Date: 2024-06-10

GL Posting Ref (JE): JE2024_0067

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	17,673.10

Invoice Total: 17,673.10