

VENDOR INVOICE

Invoice No: RIO-003470

Vendor: Rios Consulting Partners

Vendor ID: Vendor\_0010

Terms: Net 30

Invoice Date: 2024-09-01

GL Posting Ref (JE): JE2024\_0080

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	34,514.30

Invoice Total: 34,514.30