

VENDOR INVOICE

Invoice No: 2505-2998

Vendor: Rivera Office Supply

Vendor ID: Vendor_0104

Terms: Net 15

Invoice Date: 2025-06-27

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	31,882.12

Invoice Total: 31,882.12