

VENDOR INVOICE

Invoice No: INV-002622

Vendor: Rivera Office Co.

Vendor ID: Vendor\_0121

Terms: Net 30

Invoice Date: 2025-04-23

GL Posting Ref (JE): JE2025\_0101

Description	Account	Amount
Legal consultation	5400 – Professional Fees	32,983.94

Invoice Total: 32,983.94