

VENDOR INVOICE

Invoice No: INV/2024/3015

Vendor: Rivera Catering Inc.

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-05-25

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	7,291.66

Invoice Total: 7,291.66