

VENDOR INVOICE

Invoice No: 2025-03629

Vendor: Rivera Industrial Partners

Vendor ID: Vendor_0067

Terms: Net 45

Invoice Date: 2025-10-15

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	30,776.46

Invoice Total: 30,776.46