

VENDOR INVOICE

Invoice No: RIV-002629

Vendor: Rivera Medical Co.

Vendor ID: Vendor_0072

Terms: Net 15

Invoice Date: 2025-11-19

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	27,383.34

Invoice Total: 27,383.34