

VENDOR INVOICE

Invoice No: 2405-3695

Vendor: Rivera Software Solutions

Vendor ID: Vendor_0003

Terms: Net 45

Invoice Date: 2024-06-11

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,622,673.81
Invoice Total: 3,622,673.81		