

VENDOR INVOICE

Invoice No: INV-002910

Vendor: Rivera Software LLC

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2025-10-19

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
External audit fee	5400 – Professional Fees	127,146.36
Invoice Total: 127,146.36		