

VENDOR INVOICE

Invoice No: RIO-002895

Vendor: Rios Logistics Inc.

Vendor ID: Vendor_0094

Terms: Net 15

Invoice Date: 2025-11-29

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	37,093.60
Invoice Total: 37,093.60		