

VENDOR INVOICE

Invoice No: 2411-2048

Vendor: Rios IT Inc.

Vendor ID: Vendor_0029

Terms: Net 45

Invoice Date: 2024-12-18

GL Posting Ref (JE): JE2024_0149

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	156,797.42
Invoice Total: 156,797.42		