

VENDOR INVOICE

Invoice No: RIO-003374

Vendor: Rios Maintenance Group

Vendor ID: Vendor_0220

Terms: Net 15

Invoice Date: 2024-08-07

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	62,376.45
Invoice Total: 62,376.45		