

VENDOR INVOICE

Invoice No: RIO-003254

Vendor: Rios Maintenance Group

Vendor ID: Vendor\_0220

Terms: Net 15

Invoice Date: 2025-08-17

GL Posting Ref (JE): JE2025\_0090

| Description        | Account                  | Amount    |
|--------------------|--------------------------|-----------|
| Legal consultation | 5400 – Professional Fees | 35,622.44 |

Invoice Total: 35,622.44