

VENDOR INVOICE

Invoice No: RIV-003240

Vendor: Rivera Maintenance Co.

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2025-08-12

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Fire extinguisher inspection	5700 - Repairs & Maintenance	35,599.48

Invoice Total: 35,599.48