

VENDOR INVOICE

Invoice No: 2024-02663

Vendor: Rivera Medical Co.

Vendor ID: Vendor\_0059

Terms: Net 30

Invoice Date: 2024-09-29

GL Posting Ref (JE): JE2024\_0119

| Description                | Account             | Amount    |
|----------------------------|---------------------|-----------|
| Rent escalation adjustment | 5200 – Rent Expense | 25,443.14 |

Invoice Total: 25,443.14