

VENDOR INVOICE

Invoice No: 2024-03543

Vendor: Rivera Catering Solutions

Vendor ID: Vendor_0024

Terms: Net 15

Invoice Date: 2024-12-30

GL Posting Ref (JE): JE2024_0154

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	12,600.72

Invoice Total: 12,600.72