

VENDOR INVOICE

Invoice No: INV-002678

Vendor: Rios Software Co.

Vendor ID: Vendor_0166

Terms: Due on Receipt

Invoice Date: 2025-05-11

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Fire extinguisher inspection	5700 - Repairs & Maintenance	25,808.83
Invoice Total: 25,808.83		