

VENDOR INVOICE

Invoice No: 2024-03055

Vendor: Rivera Security Corp

Vendor ID: Vendor_0148

Terms: Net 30

Invoice Date: 2024-10-18

GL Posting Ref (JE): JE2024_0118

Description	Account	Amount
IT consulting	5400 – Professional Fees	67,236.80
Invoice Total: 67,236.80		