

VENDOR INVOICE

Invoice No: 2025-03414

Vendor: Rivera Maintenance Inc.

Vendor ID: Vendor_0008

Terms: Net 30

Invoice Date: 2025-03-28

GL Posting Ref (JE): JE2025_0038

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	39,477.39

Invoice Total: 39,477.39