

VENDOR INVOICE

Invoice No: INV-002668

Vendor: Rios IT Solutions

Vendor ID: Vendor_0067

Terms: Net 30

Invoice Date: 2025-10-13

GL Posting Ref (JE): JE2025_0118

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	92,249.94

Invoice Total: 92,249.94