

VENDOR INVOICE

Invoice No: INV-002668

Vendor: Rios IT Solutions

Vendor ID: Vendor\_0067

Terms: Net 30

Invoice Date: 2025-05-21

GL Posting Ref (JE): JE2025\_0060

| Description             | Account             | Amount    |
|-------------------------|---------------------|-----------|
| Common area maintenance | 5200 – Rent Expense | 92,249.94 |

Invoice Total: 92,249.94