

VENDOR INVOICE

Invoice No: 2405-3584

Vendor: Rivera Catering Services

Vendor ID: Vendor_0212

Terms: Net 30

Invoice Date: 2024-12-15

GL Posting Ref (JE): JE2024_0142

Description	Account	Amount
Plumbing repair	5700 - Repairs & Maintenance	57,634.15

Invoice Total: 57,634.15