

VENDOR INVOICE

Invoice No: 2505-3323

Vendor: Rios Catering Partners

Vendor ID: Vendor_0132

Terms: Net 30

Invoice Date: 2024-12-30

GL Posting Ref (JE): JE2025_0002

Description	Account	Amount
Miscellaneous operating expense	5900 - Misc Expense	16,215.26
Invoice Total: 16,215.26		