

VENDOR INVOICE

Invoice No: RIO-003310

Vendor: Rios Industrial Group

Vendor ID: Vendor_0084

Terms: Due on Receipt

Invoice Date: 2025-07-30

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	3,260.15

Invoice Total: 3,260.15