

VENDOR INVOICE

Invoice No: INV/2025/2578

Vendor: Rios Security LLC

Vendor ID: Vendor_0211

Terms: Net 30

Invoice Date: 2025-02-03

GL Posting Ref (JE): JE2025_0011

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	25,855.80

Invoice Total: 25,855.80