

VENDOR INVOICE

Invoice No: RIC-003344

Vendor: Richards Industrial LLC

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2025-04-09

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	70,146.80

Invoice Total: 70,146.80