

VENDOR INVOICE

Invoice No: RIO-002689

Vendor: Rios Logistics LLC

Vendor ID: Vendor_0059

Terms: Due on Receipt

Invoice Date: 2025-10-02

GL Posting Ref (JE): JE2025_0119

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	23,063.18

Invoice Total: 23,063.18