

VENDOR INVOICE

Invoice No: #03919

Vendor: Robinson Catering Solutions

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-02-19

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	24,695.71

Invoice Total: 24,695.71