

VENDOR INVOICE

Invoice No: 2024-03689

Vendor: Roberts Logistics Services

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2024-01-20

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
License and permit fees	5900 – Misc Expense	37,188.84

Invoice Total: 37,188.84