

VENDOR INVOICE

Invoice No: 2024-04075

Vendor: Robinson Maintenance Solutions

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2024-07-25

GL Posting Ref (JE): JE2024_0093

| Description | Account | Amount |
|---------------------|------------------------------|--------|
| Janitorial services | 5700 – Repairs & Maintenance | 196.76 |

Invoice Total: 196.76