

VENDOR INVOICE

Invoice No: 2405-2589

Vendor: Roberts IT Corp

Vendor ID: Vendor_0094

Terms: Net 45

Invoice Date: 2024-09-03

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	81,662.51

Invoice Total: 81,662.51