

VENDOR INVOICE

Invoice No: INV/2024/3303

Vendor: Robinson Medical Supply

Vendor ID: Vendor_0114

Terms: Net 15

Invoice Date: 2023-12-28

GL Posting Ref (JE): JE2024_0064

Description	Account	Amount
Telephone service	5300 – Utilities Expense	107,850.86

Invoice Total: 107,850.86