

VENDOR INVOICE

Invoice No: ROB-003854
Vendor: Robinson Logistics Partners
Vendor ID: Vendor_0151
Terms: Net 30
Invoice Date: 2024-02-21
GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	13,637.00

Invoice Total: 13,637.00