

VENDOR INVOICE

Invoice No: #03051

Vendor: Roberts Logistics Co.

Vendor ID: Vendor\_0079

Terms: Net 15

Invoice Date: 2025-07-10

GL Posting Ref (JE): JE2025\_0099

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	45,631.10

Invoice Total: 45,631.10