

VENDOR INVOICE

Invoice No: #03957

Vendor: Roberts Maintenance Partners

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-10-17

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	9,299.90

Invoice Total: 9,299.90