

VENDOR INVOICE

Invoice No: 2025-03140

Vendor: Robinson Logistics LLC

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-09-12

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	24,881.82

Invoice Total: 24,881.82