

VENDOR INVOICE

Invoice No: INV-002425

Vendor: Robinson IT Inc.

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2025-05-19

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	12,481.88

Invoice Total: 12,481.88