

VENDOR INVOICE

Invoice No: INV-003427

Vendor: Robinson Consulting Inc.

Vendor ID: Vendor_0188

Terms: Net 15

Invoice Date: 2025-06-06

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	27,595.36

Invoice Total: 27,595.36