

VENDOR INVOICE

Invoice No: INV/2025/3199

Vendor: Roberts Office Supply

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-02-02

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	2,660.67

Invoice Total: 2,660.67