

VENDOR INVOICE

Invoice No: ROB-003375

Vendor: Roberts Software Supply

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2025-01-10

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Valuation services	5400 – Professional Fees	16,701.99

Invoice Total: 16,701.99