

VENDOR INVOICE

Invoice No: INV-003862

Vendor: Roberts Industrial Services

Vendor ID: Vendor_0173

Terms: Net 45

Invoice Date: 2024-02-25

GL Posting Ref (JE): JE2024_0093

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	27,401.73

Invoice Total: 27,401.73