

VENDOR INVOICE

Invoice No: 2511-3062

Vendor: Robinson Medical Inc.

Vendor ID: Vendor\_0183

Terms: Net 30

Invoice Date: 2025-03-07

GL Posting Ref (JE): JE2025\_0083

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	3,929.76

Invoice Total: 3,929.76