

VENDOR INVOICE

Invoice No: 2511-3819

Vendor: Roberts Logistics Solutions

Vendor ID: Vendor\_0030

Terms: Net 30

Invoice Date: 2025-06-17

GL Posting Ref (JE): JE2025\_0060

Description	Account	Amount
Charitable donation	5900 – Misc Expense	13,804.52

Invoice Total: 13,804.52