

VENDOR INVOICE

Invoice No: ROB-002426

Vendor: Robinson IT Inc.

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2025-10-08

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	13,953.26

Invoice Total: 13,953.26