

VENDOR INVOICE

Invoice No: ROB-003070

Vendor: Roberts Software Corp

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2025-10-02

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	28,877.35

Invoice Total: 28,877.35