

VENDOR INVOICE

Invoice No: #02965

Vendor: Roberts Software Co.

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2023-12-24

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	21,903.16

Invoice Total: 21,903.16