

VENDOR INVOICE

Invoice No: #03235

Vendor: Roberts Office Supply

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-10-17

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	19,028.30

Invoice Total: 19,028.30