

VENDOR INVOICE

Invoice No: #03334

Vendor: Roberts Maintenance LLC

Vendor ID: Vendor\_0032

Terms: Net 30

Invoice Date: 2024-11-21

GL Posting Ref (JE): JE2024\_0102

Description	Account	Amount
Parking lease	5200 – Rent Expense	49,689.41

Invoice Total: 49,689.41