

VENDOR INVOICE

Invoice No: ROB-002344

Vendor: Roberts IT Inc.

Vendor ID: Vendor\_0171

Terms: Net 15

Invoice Date: 2024-01-25

GL Posting Ref (JE): JE2024\_0051

Description	Account	Amount
Valuation services	5400 – Professional Fees	3,180.25

Invoice Total: 3,180.25