

VENDOR INVOICE

Invoice No: 2505-3364

Vendor: Roberts Consulting Co.

Vendor ID: Vendor_0215

Terms: Net 45

Invoice Date: 2025-04-30

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	5,912.88

Invoice Total: 5,912.88