

VENDOR INVOICE

Invoice No: 2405-3376

Vendor: Robinson Consulting Inc.

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2024-06-28

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	25,045.26

Invoice Total: 25,045.26