

VENDOR INVOICE

Invoice No: ROB-003974

Vendor: Robinson Industrial Solutions

Vendor ID: Vendor\_0077

Terms: Net 15

Invoice Date: 2024-03-18

GL Posting Ref (JE): JE2024\_0057

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	60,016.41

Invoice Total: 60,016.41