

VENDOR INVOICE

Invoice No: #02866

Vendor: Roberts IT Partners

Vendor ID: Vendor\_0166

Terms: Net 15

Invoice Date: 2024-12-27

GL Posting Ref (JE): JE2025\_0056

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	4,658.74

Invoice Total: 4,658.74