

VENDOR INVOICE

Invoice No: 2025-03437

Vendor: Roberts Consulting Corp

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2025-01-10

GL Posting Ref (JE): JE2025_0093

Description	Account	Amount
Bank service charges	5900 – Misc Expense	43,641.97

Invoice Total: 43,641.97