

VENDOR INVOICE

Invoice No: 2024-03605

Vendor: Robinson Office Solutions

Vendor ID: Vendor_0099

Terms: Net 45

Invoice Date: 2024-02-28

GL Posting Ref (JE): JE2024_0079

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	75,896.87
Invoice Total: 75,896.87		