

VENDOR INVOICE

Invoice No: INV-003253

Vendor: Robinson Logistics LLC

Vendor ID: Vendor_0210

Terms: Due on Receipt

Invoice Date: 2025-09-26

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	37,232.22
Invoice Total: 37,232.22		