

VENDOR INVOICE

Invoice No: ROB-003434

Vendor: Robinson Software Supply

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-12-21

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	14,461.37

Invoice Total: 14,461.37