

VENDOR INVOICE

Invoice No: 2025-03214

Vendor: Robinson Consulting Co.

Vendor ID: Vendor\_0134

Terms: Net 45

Invoice Date: 2025-03-16

GL Posting Ref (JE): JE2025\_0044

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	27,925.71

Invoice Total: 27,925.71