

VENDOR INVOICE

Invoice No: INV-003146

Vendor: Roberts Logistics Inc.

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2024-04-03

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Background check fees	5900 – Misc Expense	54,736.38

Invoice Total: 54,736.38