

VENDOR INVOICE

Invoice No: INV-003373

Vendor: Roberts Maintenance Inc.

Vendor ID: Vendor\_0010

Terms: Net 30

Invoice Date: 2024-02-01

GL Posting Ref (JE): JE2024\_0080

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	20,369.25

Invoice Total: 20,369.25