

VENDOR INVOICE

Invoice No: INV-003356

Vendor: Roberts Industrial Corp

Vendor ID: Vendor_0188

Terms: Net 45

Invoice Date: 2025-12-18

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	33,376.56

Invoice Total: 33,376.56