

VENDOR INVOICE

Invoice No: #03392

Vendor: Robinson Consulting Corp

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2025-09-09

GL Posting Ref (JE): JE2025_0050

Description	Account	Amount
Bank service charges	5900 – Misc Expense	22,313.01

Invoice Total: 22,313.01