

VENDOR INVOICE

Invoice No: INV/2025/2439

Vendor: Roberts IT Corp

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-01-16

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	7,534.14

Invoice Total: 7,534.14