

VENDOR INVOICE

Invoice No: ROB-003192

Vendor: Robinson Medical Group

Vendor ID: Vendor_0203

Terms: Net 45

Invoice Date: 2025-04-21

GL Posting Ref (JE): JE2025_0063

Description	Account	Amount
Subscription services	5900 – Misc Expense	30,951.45

Invoice Total: 30,951.45