

VENDOR INVOICE

Invoice No: INV-003545

Vendor: Robinson Consulting Group

Vendor ID: Vendor\_0198

Terms: Net 30

Invoice Date: 2024-10-01

GL Posting Ref (JE): JE2024\_0068

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	6,345.47

Invoice Total: 6,345.47