

VENDOR INVOICE

Invoice No: #03809

Vendor: Robinson Catering Solutions

Vendor ID: Vendor\_0203

Terms: Net 30

Invoice Date: 2025-07-29

GL Posting Ref (JE): JE2025\_0063

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	33,757.55

Invoice Total: 33,757.55