

VENDOR INVOICE

Invoice No: INV-003300

Vendor: Robinson Consulting LLC

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2024-08-06

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Bank service charges	5900 – Misc Expense	24,820.46

Invoice Total: 24,820.46