

VENDOR INVOICE

Invoice No: INV-002989

Vendor: Roberts Office Group

Vendor ID: Vendor\_0072

Terms: Net 15

Invoice Date: 2024-06-19

GL Posting Ref (JE): JE2024\_0062

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	40,219.28

Invoice Total: 40,219.28