

VENDOR INVOICE

Invoice No: INV-003531

Vendor: Robinson Logistics Supply

Vendor ID: Vendor_0124

Terms: Net 15

Invoice Date: 2024-03-21

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	35,400.31

Invoice Total: 35,400.31