

VENDOR INVOICE

Invoice No: #03700

Vendor: Robinson Maintenance Supply

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2025-07-14

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	66,668.14
		Invoice Total: 66,668.14