

VENDOR INVOICE

Invoice No: 2511-2826

Vendor: Roberts Medical LLC

Vendor ID: Vendor_0064

Terms: Due on Receipt

Invoice Date: 2025-09-16

GL Posting Ref (JE): JE2025_0114

Description	Account	Amount
Bank service charges	5900 - Misc Expense	24,072.31
Invoice Total: 24,072.31		