

VENDOR INVOICE

Invoice No: INV/2024/3288

Vendor: Robinson Maintenance LLC

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2024-05-29

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	10,331.40

Invoice Total: 10,331.40