

VENDOR INVOICE

Invoice No: ROB-003380

Vendor: Robinson Security Group

Vendor ID: Vendor_0217

Terms: Net 15

Invoice Date: 2024-11-16

GL Posting Ref (JE): JE2024_0137

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	20,119.45

Invoice Total: 20,119.45