

VENDOR INVOICE

Invoice No: 2511-3608

Vendor: Roberts Medical Solutions

Vendor ID: Vendor_0180

Terms: Net 30

Invoice Date: 2025-10-17

GL Posting Ref (JE): JE2025_0130

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	11,439.57

Invoice Total: 11,439.57