

VENDOR INVOICE

Invoice No: ROB-003182  
Vendor: Robinson Catering LLC  
Vendor ID: Vendor\_0191  
Terms: Net 30  
Invoice Date: 2025-03-03  
GL Posting Ref (JE): JE2025\_0031

| Description  | Account                      | Amount    |
|--------------|------------------------------|-----------|
| Pest control | 5700 – Repairs & Maintenance | 27,323.09 |

Invoice Total: 27,323.09