

VENDOR INVOICE

Invoice No: 2024-03017

Vendor: Reynolds IT Services

Vendor ID: Vendor\_0193

Terms: Net 30

Invoice Date: 2024-05-17

GL Posting Ref (JE): JE2024\_0073

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	75,164.40

Invoice Total: 75,164.40