

VENDOR INVOICE

Invoice No: 2511-3653

Vendor: Reynolds Consulting Supply

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-01-05

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	9,313.61

Invoice Total: 9,313.61