

VENDOR INVOICE

Invoice No: INV-002949

Vendor: Reynolds Medical Inc.

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-01-18

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	95,002.67
Invoice Total: 95,002.67		