

VENDOR INVOICE

Invoice No: 2024-03161

Vendor: Reynolds Security Inc.

Vendor ID: Vendor\_0035

Terms: Net 45

Invoice Date: 2024-08-07

GL Posting Ref (JE): JE2024\_0055

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	19,477.12

Invoice Total: 19,477.12