

VENDOR INVOICE

Invoice No: 2024-03260

Vendor: Reynolds Office Supply

Vendor ID: Vendor\_0104

Terms: Net 30

Invoice Date: 2024-04-27

GL Posting Ref (JE): JE2024\_0074

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	28,445.04

Invoice Total: 28,445.04