

VENDOR INVOICE

Invoice No: INV-004164

Vendor: Reynolds Industrial Solutions

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-03-17

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	37,063.77

Invoice Total: 37,063.77