

VENDOR INVOICE

Invoice No: 2511-3694

Vendor: Reynolds Security Partners

Vendor ID: Vendor_0077

Terms: Net 15

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025_0057

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	29,140.66

Invoice Total: 29,140.66