

VENDOR INVOICE

Invoice No: INV-003328

Vendor: Reynolds Industrial LLC

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-10-24

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	4,201.77

Invoice Total: 4,201.77