

VENDOR INVOICE

Invoice No: #03223

Vendor: Reynolds Logistics Co.

Vendor ID: Vendor\_0193

Terms: Net 15

Invoice Date: 2024-11-07

GL Posting Ref (JE): JE2024\_0073

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	10,751.18

Invoice Total: 10,751.18