

VENDOR INVOICE

Invoice No: INV/2024/3033

Vendor: Reynolds Office Inc.

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2024-04-07

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	9,646.74

Invoice Total: 9,646.74