

VENDOR INVOICE

Invoice No: INV/2024/3874

Vendor: Reynolds Industrial Services

Vendor ID: Vendor\_0124

Terms: Net 30

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024\_0054

Description	Account	Amount
Telephone service	5300 – Utilities Expense	24,403.72

Invoice Total: 24,403.72