

VENDOR INVOICE

Invoice No: REY-003474

Vendor: Reynolds Consulting Inc.

Vendor ID: Vendor_0193

Terms: Net 45

Invoice Date: 2025-08-06

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	12,841.15

Invoice Total: 12,841.15