

VENDOR INVOICE

Invoice No: 2024-03643

Vendor: Reynolds Software Services

Vendor ID: Vendor\_0119

Terms: Net 30

Invoice Date: 2024-07-27

GL Posting Ref (JE): JE2024\_0059

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	21,743.69

Invoice Total: 21,743.69