

VENDOR INVOICE

Invoice No: INV-003189

Vendor: Reynolds Logistics LLC

Vendor ID: Vendor_0072

Terms: Net 45

Invoice Date: 2024-03-18

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	15,191.24

Invoice Total: 15,191.24