

VENDOR INVOICE

Invoice No: INV-003709

Vendor: Reynolds Security Partners

Vendor ID: Vendor_0208

Terms: Due on Receipt

Invoice Date: 2024-07-28

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	35,100.01

Invoice Total: 35,100.01