

VENDOR INVOICE

Invoice No: INV/2024/3415

Vendor: Reynolds Office Services

Vendor ID: Vendor\_0015

Terms: Net 30

Invoice Date: 2024-07-13

GL Posting Ref (JE): JE2024\_0075

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	114,116.30
Invoice Total: 114,116.30		