

VENDOR INVOICE

Invoice No: 2505-3904

Vendor: Reynolds Consulting Supply

Vendor ID: Vendor\_0215

Terms: Net 15

Invoice Date: 2025-01-05

GL Posting Ref (JE): JE2025\_0095

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	2,693.78

Invoice Total: 2,693.78