

VENDOR INVOICE

Invoice No: INV-003289

Vendor: Reynolds Security Co.

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2024-11-29

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	34,033.52

Invoice Total: 34,033.52