

VENDOR INVOICE

Invoice No: REY-003124

Vendor: Reynolds Catering Co.

Vendor ID: Vendor\_0015

Terms: Net 30

Invoice Date: 2025-10-26

GL Posting Ref (JE): JE2025\_0075

Description	Account	Amount
Parking lease	5200 – Rent Expense	129,957.32

Invoice Total: 129,957.32