

VENDOR INVOICE

Invoice No: INV/2024/3416

Vendor: Reynolds Maintenance Inc.

Vendor ID: Vendor_0201

Terms: Net 30

Invoice Date: 2024-02-28

GL Posting Ref (JE): JE2024_0021

Description	Account	Amount
IT consulting	5400 – Professional Fees	69,496.70
Invoice Total: 69,496.70		