

VENDOR INVOICE

Invoice No: INV-002750

Vendor: Reynolds Office LLC

Vendor ID: Vendor_0138

Terms: Net 30

Invoice Date: 2024-10-21

GL Posting Ref (JE): JE2024_0128

Description	Account	Amount
Valuation services	5400 – Professional Fees	3,873.93

Invoice Total: 3,873.93