

VENDOR INVOICE

Invoice No: INV-002771

Vendor: Reynolds Office LLC

Vendor ID: Vendor_0138

Terms: Net 30

Invoice Date: 2025-11-08

GL Posting Ref (JE): JE2025_0128

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	12,550.75

Invoice Total: 12,550.75