

VENDOR INVOICE

Invoice No: #03311

Vendor: Reynolds Logistics Inc.

Vendor ID: Vendor\_0089

Terms: Net 30

Invoice Date: 2024-08-24

GL Posting Ref (JE): JE2024\_0089

| Description           | Account               | Amount    |
|-----------------------|-----------------------|-----------|
| Per diem – field work | 5500 – Travel & Meals | 25,863.66 |

Invoice Total: 25,863.66