

VENDOR INVOICE

Invoice No: 2025-03164

Vendor: Reynolds Software LLC

Vendor ID: Vendor_0022

Terms: Net 30

Invoice Date: 2025-09-24

GL Posting Ref (JE): JE2025_0112

Description	Account	Amount
License and permit fees	5900 – Misc Expense	42,723.98

Invoice Total: 42,723.98