

VENDOR INVOICE

Invoice No: INV-003436

Vendor: Reynolds Catering Supply

Vendor ID: Vendor_0076

Terms: Net 30

Invoice Date: 2025-12-25

GL Posting Ref (JE): JE2025_0146

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	25,247.00

Invoice Total: 25,247.00