

VENDOR INVOICE

Invoice No: #02760

Vendor: Torres Catering LLC

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-10-16

GL Posting Ref (JE): JE2024_0048

| Description | Account | Amount |
|----------------------|-----------------------|-----------|
| Rideshare – business | 5500 – Travel & Meals | 37,841.92 |

Invoice Total: 37,841.92