

VENDOR INVOICE

Invoice No: 2405-3532

Vendor: Torres Industrial Group

Vendor ID: Vendor_0079

Terms: Due on Receipt

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Employee training cost	5900 – Misc Expense	48,292.23

Invoice Total: 48,292.23