

VENDOR INVOICE

Invoice No: INV-003029

Vendor: Torres Consulting LLC

Vendor ID: Vendor\_0218

Terms: Net 30

Invoice Date: 2024-05-31

GL Posting Ref (JE): JE2024\_0048

Description	Account	Amount
IT consulting	5400 – Professional Fees	18,166.28

Invoice Total: 18,166.28