

VENDOR INVOICE

Invoice No: INV/2024/2711

Vendor: Torres Office LLC

Vendor ID: Vendor\_0220

Terms: Due on Receipt

Invoice Date: 2024-03-08

GL Posting Ref (JE): JE2024\_0090

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	15,810.60

Invoice Total: 15,810.60