

VENDOR INVOICE

Invoice No: TOR-003789

Vendor: Torres Catering Solutions

Vendor ID: Vendor_0210

Terms: Net 15

Invoice Date: 2024-03-24

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
Background check fees	5900 – Misc Expense	47,401.63

Invoice Total: 47,401.63