

VENDOR INVOICE

Invoice No: #02935

Vendor: Torres Logistics LLC

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2025-06-26

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Valuation services	5400 – Professional Fees	47,380.26

Invoice Total: 47,380.26