

VENDOR INVOICE

Invoice No: INV-002801

Vendor: Torres Security Co.

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-06-10

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	2,124.54

Invoice Total: 2,124.54