

VENDOR INVOICE

Invoice No: 2024-03273

Vendor: Torres Catering Supply

Vendor ID: Vendor_0094

Terms: Net 15

Invoice Date: 2024-10-22

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	4,961.54

Invoice Total: 4,961.54