

VENDOR INVOICE

Invoice No: #02479

Vendor: Torres IT Group

Vendor ID: Vendor_0067

Terms: Net 30

Invoice Date: 2024-09-06

GL Posting Ref (JE): JE2024_0067

| Description | Account | Amount |
|-----------------------|-----------------------|----------|
| Per diem – field work | 5500 – Travel & Meals | 7,068.12 |

Invoice Total: 7,068.12