

VENDOR INVOICE

Invoice No: INV-002876

Vendor: Torres Medical Inc.

Vendor ID: Vendor\_0010

Terms: Net 30

Invoice Date: 2024-08-28

GL Posting Ref (JE): JE2024\_0080

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	6,499.03

Invoice Total: 6,499.03