

VENDOR INVOICE

Invoice No: #03014

Vendor: Torres Software Corp

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2025-11-21

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	22,961.33

Invoice Total: 22,961.33