

VENDOR INVOICE

Invoice No: 2025-03467

Vendor: Torres Software Partners

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2025-07-27

GL Posting Ref (JE): JE2025_0063

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	4,617.83

Invoice Total: 4,617.83