

VENDOR INVOICE

Invoice No: INV-002781

Vendor: Torres Medical Inc.

Vendor ID: Vendor_0094

Terms: Net 15

Invoice Date: 2025-02-01

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	45,079.89

Invoice Total: 45,079.89