

VENDOR INVOICE

Invoice No: #03277

Vendor: Torres Logistics Corp

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2025-04-27

GL Posting Ref (JE): JE2025_0094

| Description | Account | Amount |
|----------------|--------------------------|-----------|
| Waste disposal | 5300 – Utilities Expense | 34,619.70 |

Invoice Total: 34,619.70