

VENDOR INVOICE

Invoice No: 2511-3658

Vendor: Torres Catering Solutions

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2025-08-04

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	9,608.52

Invoice Total: 9,608.52