

VENDOR INVOICE

Invoice No: 2024-03196

Vendor: Torres Consulting Corp

Vendor ID: Vendor_0124

Terms: Due on Receipt

Invoice Date: 2024-06-14

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	33,258.20

Invoice Total: 33,258.20