

VENDOR INVOICE

Invoice No: TOR-002902

Vendor: Torres Security LLC

Vendor ID: Vendor_0126

Terms: Net 15

Invoice Date: 2024-02-24

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Charitable donation	5900 – Misc Expense	20,748.74

Invoice Total: 20,748.74