

VENDOR INVOICE

Invoice No: TOR-003019

Vendor: Torres Industrial Co.

Vendor ID: Vendor\_0072

Terms: Net 30

Invoice Date: 2024-06-07

GL Posting Ref (JE): JE2024\_0062

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	20,092.94

Invoice Total: 20,092.94