

VENDOR INVOICE

Invoice No: INV/2024/2795

Vendor: Torres Catering LLC

Vendor ID: Vendor_0025

Terms: Due on Receipt

Invoice Date: 2024-12-18

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	88,990.65

Invoice Total: 88,990.65