

VENDOR INVOICE

Invoice No: 2025-02149

Vendor: Torres IT Co.

Vendor ID: Vendor\_0213

Terms: Due on Receipt

Invoice Date: 2025-03-20

GL Posting Ref (JE): JE2025\_0053

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	5,877.78

Invoice Total: 5,877.78