

VENDOR INVOICE

Invoice No: TOR-003445

Vendor: Torres Medical Solutions

Vendor ID: Vendor_0168

Terms: Net 15

Invoice Date: 2024-04-24

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Parking lease	5200 – Rent Expense	79,391.11

Invoice Total: 79,391.11