

VENDOR INVOICE

Invoice No: 2511-2912

Vendor: Torres Logistics LLC

Vendor ID: Vendor_0213

Terms: Net 15

Invoice Date: 2025-02-09

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	30,466.09

Invoice Total: 30,466.09