

VENDOR INVOICE

Invoice No: 2411-3224

Vendor: Torres Medical Supply

Vendor ID: Vendor_0037

Terms: Due on Receipt

Invoice Date: 2024-03-27

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	2,374.58

Invoice Total: 2,374.58