

VENDOR INVOICE

Invoice No: INV-003038

Vendor: Torres Medical Corp

Vendor ID: Vendor\_0168

Terms: Net 30

Invoice Date: 2025-08-29

GL Posting Ref (JE): JE2025\_0098

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	11,187.75

Invoice Total: 11,187.75