

VENDOR INVOICE

Invoice No: 2024-03137

Vendor: Torres Security Group

Vendor ID: Vendor\_0161

Terms: Net 30

Invoice Date: 2024-09-19

GL Posting Ref (JE): JE2024\_0061

| Description              | Account             | Amount     |
|--------------------------|---------------------|------------|
| Warehouse rent – monthly | 5200 – Rent Expense | 104,174.58 |

Invoice Total: 104,174.58