

VENDOR INVOICE

Invoice No: 2025-03553

Vendor: Torres Consulting Supply

Vendor ID: Vendor_0022

Terms: Net 45

Invoice Date: 2025-09-20

GL Posting Ref (JE): JE2025_0112

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,179,528.08
Invoice Total: 3,179,528.08		