

VENDOR INVOICE

Invoice No: 2024-03369

Vendor: Torres Catering Services

Vendor ID: Vendor_0211

Terms: Net 30

Invoice Date: 2024-01-23

GL Posting Ref (JE): JE2024_0011

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	11,790.24

Invoice Total: 11,790.24