

VENDOR INVOICE

Invoice No: 2405-3494

Vendor: Ortega Maintenance Group

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2024-10-16

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	31,577.10

Invoice Total: 31,577.10