

VENDOR INVOICE

Invoice No: 2411-3174

Vendor: Ortiz Consulting Corp

Vendor ID: Vendor\_0047

Terms: Net 45

Invoice Date: 2024-05-13

GL Posting Ref (JE): JE2024\_0087

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	11,043.00

Invoice Total: 11,043.00