

VENDOR INVOICE

Invoice No: 2411-3644

Vendor: Ortiz Logistics Solutions

Vendor ID: Vendor\_0057

Terms: Net 30

Invoice Date: 2024-08-24

GL Posting Ref (JE): JE2024\_0077

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	9,785.52

Invoice Total: 9,785.52