

VENDOR INVOICE

Invoice No: INV-003184

Vendor: Ortiz Logistics Corp

Vendor ID: Vendor_0037

Terms: Net 15

Invoice Date: 2024-05-03

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	24,125.40

Invoice Total: 24,125.40