

VENDOR INVOICE

Invoice No: ORT-002920

Vendor: Ortiz Industrial LLC

Vendor ID: Vendor\_0030

Terms: Net 30

Invoice Date: 2024-10-23

GL Posting Ref (JE): JE2024\_0060

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	1,574.31

Invoice Total: 1,574.31