

VENDOR INVOICE

Invoice No: ORT-002622

Vendor: Ortiz IT Services

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-11-07

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	10,977.69

Invoice Total: 10,977.69