

VENDOR INVOICE

Invoice No: ORT-003238

Vendor: Ortega Industrial Inc.

Vendor ID: Vendor_0183

Terms: Net 45

Invoice Date: 2025-04-30

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	11,652.61

Invoice Total: 11,652.61