

VENDOR INVOICE

Invoice No: 2024-03153
Vendor: Ortega Office Partners
Vendor ID: Vendor_0151
Terms: Net 30
Invoice Date: 2024-02-23
GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Desk accessories	5600 – Office Supplies	5,061.62

Invoice Total: 5,061.62