

VENDOR INVOICE

Invoice No: #03459

Vendor: Ortiz Security Partners

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2025-06-30

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	7,834.40

Invoice Total: 7,834.40