

VENDOR INVOICE

Invoice No: #03133
Vendor: Ortega Office Services
Vendor ID: Vendor_0161
Terms: Net 30
Invoice Date: 2024-03-17
GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	56,383.11

Invoice Total: 56,383.11