

VENDOR INVOICE

Invoice No: 2024-03614

Vendor: Ortega Industrial Partners

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2024-07-31

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
External audit fee	5400 – Professional Fees	3,529.30

Invoice Total: 3,529.30