

VENDOR INVOICE

Invoice No: INV/2024/3174

Vendor: Ortiz Logistics Group

Vendor ID: Vendor\_0062

Terms: Net 30

Invoice Date: 2024-03-10

GL Posting Ref (JE): JE2024\_0072

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	8,975.37

Invoice Total: 8,975.37