

VENDOR INVOICE

Invoice No: 2511-3394

Vendor: Ortega Office Solutions

Vendor ID: Vendor\_0151

Terms: Net 45

Invoice Date: 2025-05-24

GL Posting Ref (JE): JE2025\_0071

Description	Account	Amount
Telephone service	5300 - Utilities Expense	31,712.71

Invoice Total: 31,712.71