

VENDOR INVOICE

Invoice No: INV-002736

Vendor: Ortiz Medical Corp

Vendor ID: Vendor\_0109

Terms: Net 30

Invoice Date: 2025-09-01

GL Posting Ref (JE): JE2025\_0069

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	16,338.84

Invoice Total: 16,338.84