

VENDOR INVOICE

Invoice No: 2024-02917

Vendor: Ortega Software Inc.

Vendor ID: Vendor\_0151

Terms: Net 30

Invoice Date: 2024-07-03

GL Posting Ref (JE): JE2024\_0071

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	93,500.44

Invoice Total: 93,500.44