

VENDOR INVOICE

Invoice No: INV-003232

Vendor: Ortega Industrial Corp

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2025-07-05

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Background check fees	5900 – Misc Expense	31,284.25
Invoice Total: 31,284.25		