

VENDOR INVOICE

Invoice No: 2025-03102

Vendor: Ortega Security Group

Vendor ID: Vendor_0010

Terms: Net 45

Invoice Date: 2024-12-18

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	4,382.54

Invoice Total: 4,382.54