

VENDOR INVOICE

Invoice No: INV-002934

Vendor: Ortega IT Partners

Vendor ID: Vendor\_0089

Terms: Net 30

Invoice Date: 2025-09-23

GL Posting Ref (JE): JE2025\_0089

Description	Account	Amount
Legal consultation	5400 – Professional Fees	28,636.66

Invoice Total: 28,636.66