

VENDOR INVOICE

Invoice No: INV-002985

Vendor: Ortega Consulting Co.

Vendor ID: Vendor\_0218

Terms: Net 15

Invoice Date: 2025-02-17

GL Posting Ref (JE): JE2025\_0048

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	13,835.20

Invoice Total: 13,835.20