

VENDOR INVOICE

Invoice No: ORT-002944

Vendor: Ortiz Consulting Co.

Vendor ID: Vendor_0171

Terms: Net 15

Invoice Date: 2025-02-11

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	59,284.40
Invoice Total: 59,284.40		