

VENDOR INVOICE

Invoice No: INV-002590

Vendor: Ortiz Medical Co.

Vendor ID: Vendor\_0163

Terms: Net 30

Invoice Date: 2024-06-02

GL Posting Ref (JE): JE2024\_0103

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	6,239.31

Invoice Total: 6,239.31