

VENDOR INVOICE

Invoice No: INV/2024/3031

Vendor: Ortiz Consulting Inc.

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-11-07

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	11,485.80

Invoice Total: 11,485.80