

VENDOR INVOICE

Invoice No: 2025-02081

Vendor: Ortiz IT Co.

Vendor ID: Vendor_0151

Terms: Net 45

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	27,809.07

Invoice Total: 27,809.07