

VENDOR INVOICE

Invoice No: #02817

Vendor: Ortiz Logistics Co.

Vendor ID: Vendor_0166

Terms: Due on Receipt

Invoice Date: 2024-10-11

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
IT consulting	5400 – Professional Fees	55,335.06

Invoice Total: 55,335.06