

VENDOR INVOICE

Invoice No: #02890

Vendor: Ortiz Office Supply

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2024-01-17

GL Posting Ref (JE): JE2024_0054

| Description | Account | Amount |
|--------------------------|--------------------------|-----------|
| HR consulting engagement | 5400 – Professional Fees | 21,115.33 |

Invoice Total: 21,115.33