

VENDOR INVOICE

Invoice No: INV/2024/2811

Vendor: Ortiz Logistics Co.

Vendor ID: Vendor\_0171

Terms: Net 45

Invoice Date: 2024-09-13

GL Posting Ref (JE): JE2024\_0051

Description	Account	Amount
Background check fees	5900 – Misc Expense	22,179.99

Invoice Total: 22,179.99