

VENDOR INVOICE

Invoice No: ORT-003217

Vendor: Ortega Medical Services

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-12-11

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	14,907.81

Invoice Total: 14,907.81