

VENDOR INVOICE

Invoice No: INV/2025/3234

Vendor: Ortega Consulting Corp

Vendor ID: Vendor\_0208

Terms: Due on Receipt

Invoice Date: 2025-04-15

GL Posting Ref (JE): JE2025\_0058

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	34,176.74

Invoice Total: 34,176.74