

VENDOR INVOICE

Invoice No: INV/2024/3887

Vendor: Ortiz Consulting Solutions

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-10-27

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	20,226.05

Invoice Total: 20,226.05