

VENDOR INVOICE

Invoice No: #02825

Vendor: Ortega Medical LLC

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2025-09-09

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	43,333.23

Invoice Total: 43,333.23