

VENDOR INVOICE

Invoice No: #03411

Vendor: Ortega Catering Partners

Vendor ID: Vendor\_0198

Terms: Net 30

Invoice Date: 2024-02-11

GL Posting Ref (JE): JE2024\_0068

Description	Account	Amount
Office supplies order	5600 – Office Supplies	33,717.48

Invoice Total: 33,717.48