

VENDOR INVOICE

Invoice No: INV-003354

Vendor: Ortiz Logistics Supply

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2025-04-15

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
Parking lease	5200 – Rent Expense	9,618.22

Invoice Total: 9,618.22