

VENDOR INVOICE

Invoice No: #02807

Vendor: Ortiz Logistics Co.

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2024-12-08

GL Posting Ref (JE): JE2024_0065

| Description | Account | Amount |
|------------------------------|------------------------------|-----------|
| Fire extinguisher inspection | 5700 – Repairs & Maintenance | 34,808.12 |

Invoice Total: 34,808.12