

VENDOR INVOICE

Invoice No: INV/2024/3497

Vendor: Ortega Maintenance Supply

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2024-03-03

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	2,701.00

Invoice Total: 2,701.00