

VENDOR INVOICE

Invoice No: 2025-03021

Vendor: Ortiz Logistics Corp

Vendor ID: Vendor\_0089

Terms: Net 45

Invoice Date: 2025-07-13

GL Posting Ref (JE): JE2025\_0089

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	20,475.43

Invoice Total: 20,475.43