

VENDOR INVOICE

Invoice No: 2024-02972

Vendor: Ortega Security Corp

Vendor ID: Vendor\_0020

Terms: Net 30

Invoice Date: 2024-04-13

GL Posting Ref (JE): JE2024\_0070

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	41,174.08

Invoice Total: 41,174.08