

VENDOR INVOICE

Invoice No: ORT-003513

Vendor: Ortega Maintenance Supply

Vendor ID: Vendor\_0030

Terms: Net 30

Invoice Date: 2025-09-12

GL Posting Ref (JE): JE2025\_0060

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	14,533.84

Invoice Total: 14,533.84