

VENDOR INVOICE

Invoice No: INV-003337

Vendor: Ortiz Industrial Group

Vendor ID: Vendor_0139

Terms: Net 15

Invoice Date: 2024-03-20

GL Posting Ref (JE): JE2024_0039

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	11,911.67
Invoice Total: 11,911.67		