

VENDOR INVOICE

Invoice No: ORT-002182

Vendor: Ortiz IT Inc.

Vendor ID: Vendor_0174

Terms: Net 30

Invoice Date: 2024-01-15

GL Posting Ref (JE): JE2024_0004

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	24,439.74

Invoice Total: 24,439.74