

VENDOR INVOICE

Invoice No: 2511-3198

Vendor: Ortega Maintenance Co.

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-04-13

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Breakroom supplies	5600 - Office Supplies	26,381.33

Invoice Total: 26,381.33