

VENDOR INVOICE

Invoice No: INV-003259

Vendor: Ortiz Industrial Group

Vendor ID: Vendor_0139

Terms: Net 15

Invoice Date: 2025-03-30

GL Posting Ref (JE): JE2025_0039

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	89,690.78

Invoice Total: 89,690.78