

VENDOR INVOICE

Invoice No: 2024-03036

Vendor: Ortega Catering Group

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2024-05-15

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	20,252.88
Invoice Total: 20,252.88		