

VENDOR INVOICE

Invoice No: 2025-03078

Vendor: Ortega Catering Group

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2025-05-24

GL Posting Ref (JE): JE2025_0057

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	35,141.35
Invoice Total: 35,141.35		