

VENDOR INVOICE

Invoice No: INV/2024/3419

Vendor: Ortiz Security Partners

Vendor ID: Vendor_0117

Terms: Net 30

Invoice Date: 2024-02-10

GL Posting Ref (JE): JE2024_0017

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	5,352.29

Invoice Total: 5,352.29