

VENDOR INVOICE

Invoice No: #02485

Vendor: Ortega IT Group

Vendor ID: Vendor_0057

Terms: Net 45

Invoice Date: 2024-07-06

GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	22,467.97

Invoice Total: 22,467.97