

VENDOR INVOICE

Invoice No: INV-002758

Vendor: Ortiz Security Co.

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2024-04-22

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	65,223.05
Invoice Total: 65,223.05		