

VENDOR INVOICE

Invoice No: #02884

Vendor: Ortiz IT Partners

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-07-13

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	42,118.66

Invoice Total: 42,118.66