

VENDOR INVOICE

Invoice No: INV-002710

Vendor: Ortiz Security Co.

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2025-04-18

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	16,939.61
Invoice Total: 16,939.61		