

VENDOR INVOICE

Invoice No: INV-003385

Vendor: Ortiz Software Services

Vendor ID: Vendor_0112

Terms: Net 15

Invoice Date: 2024-01-27

GL Posting Ref (JE): JE2024_0022

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	19,056.50
Invoice Total: 19,056.50		