

VENDOR INVOICE

Invoice No: 2505-3602

Vendor: Ortiz Consulting Partners

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2025-06-23

GL Posting Ref (JE): JE2025_0068

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	6,147.05
Invoice Total: 6,147.05		