

VENDOR INVOICE

Invoice No: 2024-02906

Vendor: Estrada Software LLC

Vendor ID: Vendor\_0084

Terms: Due on Receipt

Invoice Date: 2023-12-18

GL Posting Ref (JE): JE2024\_0094

Description	Account	Amount
License and permit fees	5900 – Misc Expense	72,338.36

Invoice Total: 72,338.36