

VENDOR INVOICE

Invoice No: 2024-03269

Vendor: Estrada Maintenance Inc.

Vendor ID: Vendor_0067

Terms: Net 45

Invoice Date: 2024-06-21

GL Posting Ref (JE): JE2024_0067

Description	Account	Amount
External audit fee	5400 – Professional Fees	132,001.60

Invoice Total: 132,001.60