

VENDOR INVOICE

Invoice No: 2405-2972

Vendor: Estrada Software Inc.

Vendor ID: Vendor\_0035

Terms: Net 30

Invoice Date: 2024-09-13

GL Posting Ref (JE): JE2024\_0055

Description	Account	Amount
Legal consultation	5400 – Professional Fees	57,308.53

Invoice Total: 57,308.53