

VENDOR INVOICE

Invoice No: 2411-2975

Vendor: Estrada IT Solutions

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2024-03-31

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	28,815.98

Invoice Total: 28,815.98