

VENDOR INVOICE

Invoice No: #02867

Vendor: Estrada IT Partners

Vendor ID: Vendor_0141

Terms: Due on Receipt

Invoice Date: 2025-07-09

GL Posting Ref (JE): JE2025_0081

| Description | Account | Amount |
|-----------------------|---------------------|-----------|
| Subscription services | 5900 – Misc Expense | 12,350.20 |

Invoice Total: 12,350.20