

VENDOR INVOICE

Invoice No: 2025-03059

Vendor: Estrada Logistics LLC

Vendor ID: Vendor\_0057

Terms: Net 15

Invoice Date: 2025-10-23

GL Posting Ref (JE): JE2025\_0077

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	3,347.97

Invoice Total: 3,347.97