

VENDOR INVOICE

Invoice No: 2511-2982

Vendor: Estrada Catering Inc.

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2025-04-20

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	11,249.98

Invoice Total: 11,249.98