

VENDOR INVOICE

Invoice No: EST-002334

Vendor: Estrada IT Inc.

Vendor ID: Vendor_0035

Terms: Due on Receipt

Invoice Date: 2025-05-12

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Employee training cost	5900 – Misc Expense	35,663.84

Invoice Total: 35,663.84