

VENDOR INVOICE

Invoice No: 2511-3329

Vendor: Estrada Consulting LLC

Vendor ID: Vendor\_0084

Terms: Net 30

Invoice Date: 2025-12-17

GL Posting Ref (JE): JE2025\_0094

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	43,240.11

Invoice Total: 43,240.11