

VENDOR INVOICE

Invoice No: EST-003078

Vendor: Estrada IT Solutions

Vendor ID: Vendor\_0215

Terms: Due on Receipt

Invoice Date: 2025-03-08

GL Posting Ref (JE): JE2025\_0095

Description	Account	Amount
Desk accessories	5600 – Office Supplies	54,802.95

Invoice Total: 54,802.95