

VENDOR INVOICE

Invoice No: 2024-03863

Vendor: Estrada Security Solutions

Vendor ID: Vendor_0163

Terms: Net 15

Invoice Date: 2024-08-26

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	49,140.87

Invoice Total: 49,140.87