

VENDOR INVOICE

Invoice No: INV-003592

Vendor: Estrada Catering Services

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2024-12-26

GL Posting Ref (JE): JE2024_0079

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	34,052.19
Invoice Total: 34,052.19		