

VENDOR INVOICE

Invoice No: 2025-03155

Vendor: Estrada Maintenance LLC

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-01-29

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	7,276.20

Invoice Total: 7,276.20