

VENDOR INVOICE

Invoice No: INV-003418

Vendor: Estrada Medical Services

Vendor ID: Vendor_0084

Terms: Due on Receipt

Invoice Date: 2025-05-14

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	3,574.69

Invoice Total: 3,574.69