

VENDOR INVOICE

Invoice No: #03781

Vendor: Estrada Consulting Partners

Vendor ID: Vendor_0151

Terms: Net 15

Invoice Date: 2024-12-17

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	56,836.77

Invoice Total: 56,836.77