

VENDOR INVOICE

Invoice No: #03643-6

Vendor: Estrada Catering Solutions

Vendor ID: Vendor_0025

Terms: Net 15

Invoice Date: 2025-01-23

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
IT consulting	5400 – Professional Fees	53,819.32

Invoice Total: 53,819.32