

VENDOR INVOICE

Invoice No: 2025-02889

Vendor: Estrada Medical LLC

Vendor ID: Vendor_0042

Terms: Due on Receipt

Invoice Date: 2025-05-05

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	550.14

Invoice Total: 550.14