

VENDOR INVOICE

Invoice No: EST-002199

Vendor: Estrada IT Co.

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2024-11-01

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	65,950.08

Invoice Total: 65,950.08