

VENDOR INVOICE

Invoice No: EST-002580

Vendor: Estrada IT Group

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2025-12-05

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	25,434.59

Invoice Total: 25,434.59