

VENDOR INVOICE

Invoice No: EST-003765

Vendor: Estrada Software Solutions

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2025-02-15

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	36,008.33

Invoice Total: 36,008.33