

VENDOR INVOICE

Invoice No: #03169

Vendor: Estrada Industrial Co.

Vendor ID: Vendor_0067

Terms: Net 15

Invoice Date: 2025-05-04

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	2,480.76

Invoice Total: 2,480.76