

VENDOR INVOICE

Invoice No: EST-003584

Vendor: Estrada Security Supply

Vendor ID: Vendor_0121

Terms: Net 45

Invoice Date: 2025-09-18

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	95,857.38

Invoice Total: 95,857.38