

VENDOR INVOICE

Invoice No: INV-003259

Vendor: Estrada Industrial Corp

Vendor ID: Vendor\_0082

Terms: Due on Receipt

Invoice Date: 2025-08-26

GL Posting Ref (JE): JE2025\_0052

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	77,020.13

Invoice Total: 77,020.13