

VENDOR INVOICE

Invoice No: 2025-03864

Vendor: Estrada Industrial Services

Vendor ID: Vendor_0188

Terms: Net 45

Invoice Date: 2025-03-16

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	75,578.48
Invoice Total: 75,578.48		