

VENDOR INVOICE

Invoice No: 2505-3371

Vendor: Estrada Maintenance Corp

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2025-06-25

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	74,449.74

Invoice Total: 74,449.74