

VENDOR INVOICE

Invoice No: #03127

Vendor: Estrada Consulting LLC

Vendor ID: Vendor_0203

Terms: Net 15

Invoice Date: 2024-02-20

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	101,291.63

Invoice Total: 101,291.63