

VENDOR INVOICE

Invoice No: 2024-02619

Vendor: Estrada Office LLC

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-09-21

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	70,635.58

Invoice Total: 70,635.58