

VENDOR INVOICE

Invoice No: INV-003067

Vendor: Estrada Logistics LLC

Vendor ID: Vendor_0188

Terms: Due on Receipt

Invoice Date: 2024-08-29

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Parking lease	5200 – Rent Expense	4,788.19

Invoice Total: 4,788.19