

VENDOR INVOICE

Invoice No: INV-003832

Vendor: Estrada Industrial Solutions

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2024-04-23

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	84,655.23

Invoice Total: 84,655.23