

VENDOR INVOICE

Invoice No: #03819

Vendor: Estrada Logistics Solutions

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2025-05-12

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	3,149.34

Invoice Total: 3,149.34