

VENDOR INVOICE

Invoice No: INV-003544

Vendor: Estrada Software Services

Vendor ID: Vendor\_0129

Terms: Net 15

Invoice Date: 2024-05-18

GL Posting Ref (JE): JE2024\_0049

| Description                   | Account               | Amount    |
|-------------------------------|-----------------------|-----------|
| Employee travel – client site | 5500 – Travel & Meals | 68,471.77 |
| Invoice Total: 68,471.77      |                       |           |