

VENDOR INVOICE

Invoice No: INV-003577

Vendor: Estrada Consulting Supply

Vendor ID: Vendor_0123

Terms: Net 15

Invoice Date: 2025-11-26

GL Posting Ref (JE): JE2025_0143

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	46,579.50

Invoice Total: 46,579.50