

VENDOR INVOICE

Invoice No: INV-003586

Vendor: Estrada Software Services

Vendor ID: Vendor_0129

Terms: Net 15

Invoice Date: 2025-05-04

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	30,785.05
Invoice Total: 30,785.05		