

VENDOR INVOICE

Invoice No: #02854

Vendor: Estrada IT Partners

Vendor ID: Vendor_0057

Terms: Net 45

Invoice Date: 2024-06-28

GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	823.82

Invoice Total: 823.82