

VENDOR INVOICE

Invoice No: EST-002849

Vendor: Estrada IT Services

Vendor ID: Vendor_0154

Terms: Net 30

Invoice Date: 2024-02-26

GL Posting Ref (JE): JE2024_0024

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	72,086.91

Invoice Total: 72,086.91