

VENDOR INVOICE

Invoice No: #02866

Vendor: Estrada IT Partners

Vendor ID: Vendor_0057

Terms: Net 45

Invoice Date: 2025-07-10

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	56,059.49

Invoice Total: 56,059.49