

VENDOR INVOICE

Invoice No: EST-002904

Vendor: Estrada IT Services

Vendor ID: Vendor_0154

Terms: Net 30

Invoice Date: 2025-03-17

GL Posting Ref (JE): JE2025_0024

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	16,256.91
Invoice Total: 16,256.91		