

VENDOR INVOICE

Invoice No: INV-003239

Vendor: Estrada Office Supply

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2024-05-11

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Legal consultation	5400 – Professional Fees	27,802.22

Invoice Total: 27,802.22