

VENDOR INVOICE

Invoice No: INV-003284

Vendor: Estrada Office Supply

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2025-04-11

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	550.31

Invoice Total: 550.31