

VENDOR INVOICE

Invoice No: 2025-02233

Vendor: Pena IT Corp

Vendor ID: Vendor\_0173

Terms: Net 45

Invoice Date: 2025-08-25

GL Posting Ref (JE): JE2025\_0093

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	9,476.32

Invoice Total: 9,476.32