

VENDOR INVOICE

Invoice No: 2025-02891

Vendor: Pena Software Group

Vendor ID: Vendor_0161

Terms: Due on Receipt

Invoice Date: 2025-03-04

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	35,827.54

Invoice Total: 35,827.54