

VENDOR INVOICE

Invoice No: 2411-2768

Vendor: Pena Consulting LLC

Vendor ID: Vendor\_0161

Terms: Net 30

Invoice Date: 2024-11-25

GL Posting Ref (JE): JE2024\_0061

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	52,208.76

Invoice Total: 52,208.76