

VENDOR INVOICE

Invoice No: 2025-03065

Vendor: Pena Medical Partners

Vendor ID: Vendor_0163

Terms: Net 15

Invoice Date: 2025-05-02

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	22,843.66

Invoice Total: 22,843.66