

VENDOR INVOICE

Invoice No: INV-003080

Vendor: Pena Industrial Inc.

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2024-03-13

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	14,212.96

Invoice Total: 14,212.96