

VENDOR INVOICE

Invoice No: INV-003224

Vendor: Pena Software Services

Vendor ID: Vendor\_0077

Terms: Net 30

Invoice Date: 2025-12-15

GL Posting Ref (JE): JE2025\_0057

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	42,835.74

Invoice Total: 42,835.74