

VENDOR INVOICE

Invoice No: 2025-03163

Vendor: Pena Security Services

Vendor ID: Vendor_0134

Terms: Net 45

Invoice Date: 2025-10-21

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	8,960.81

Invoice Total: 8,960.81