

VENDOR INVOICE

Invoice No: INV-002858

Vendor: Pena Software Group

Vendor ID: Vendor_0124

Terms: Net 45

Invoice Date: 2024-04-10

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	17,973.28

Invoice Total: 17,973.28