

VENDOR INVOICE

Invoice No: PEN-003434

Vendor: Pena Software Services

Vendor ID: Vendor\_0121

Terms: Net 30

Invoice Date: 2024-12-04

GL Posting Ref (JE): JE2024\_0101

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	93,872.00

Invoice Total: 93,872.00