

VENDOR INVOICE

Invoice No: INV-001862

Vendor: Pena IT LLC

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2025-10-29

GL Posting Ref (JE): JE2025_0051

| Description | Account | Amount |
|---------------------|---------------------|----------|
| Charitable donation | 5900 – Misc Expense | 7,612.08 |

Invoice Total: 7,612.08