

VENDOR INVOICE

Invoice No: PEN-002734

Vendor: Pena IT Solutions

Vendor ID: Vendor\_0109

Terms: Net 30

Invoice Date: 2024-09-03

GL Posting Ref (JE): JE2024\_0069

Description	Account	Amount
External audit fee	5400 – Professional Fees	184,697.62

Invoice Total: 184,697.62