

VENDOR INVOICE

Invoice No: PEN-002994

Vendor: Pena Office Partners

Vendor ID: Vendor_0161

Terms: Net 15

Invoice Date: 2024-02-29

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	3,138.35

Invoice Total: 3,138.35