

VENDOR INVOICE

Invoice No: 2025-03023

Vendor: Pena Security Supply

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-04-13

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Legal consultation	5400 – Professional Fees	44,366.62

Invoice Total: 44,366.62