

VENDOR INVOICE

Invoice No: 2411-2118

Vendor: Pena IT Inc.

Vendor ID: Vendor_0183

Terms: Net 45

Invoice Date: 2024-11-06

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	50,446.02

Invoice Total: 50,446.02