

VENDOR INVOICE

Invoice No: 2025-02715

Vendor: Pena Office Supply

Vendor ID: Vendor\_0045

Terms: Due on Receipt

Invoice Date: 2025-02-21

GL Posting Ref (JE): JE2025\_0045

Description	Account	Amount
IT consulting	5400 – Professional Fees	8,022.18

Invoice Total: 8,022.18