

VENDOR INVOICE

Invoice No: 2025-03265

Vendor: Pena Security Services

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2025-03-22

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	4,721.27

Invoice Total: 4,721.27