

VENDOR INVOICE

Invoice No: INV-002404

Vendor: Pena Office Inc.

Vendor ID: Vendor\_0087

Terms: Net 15

Invoice Date: 2024-10-22

GL Posting Ref (JE): JE2024\_0047

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	44,230.48

Invoice Total: 44,230.48