

VENDOR INVOICE

Invoice No: 2025-01873

Vendor: Pena IT Co.

Vendor ID: Vendor\_0218

Terms: Net 30

Invoice Date: 2025-10-17

GL Posting Ref (JE): JE2025\_0048

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	38,728.91

Invoice Total: 38,728.91