

VENDOR INVOICE

Invoice No: 2024-03664

Vendor: Pena Consulting Solutions

Vendor ID: Vendor_0136

Terms: Net 45

Invoice Date: 2024-09-28

GL Posting Ref (JE): JE2024_0121

Description	Account	Amount
External audit fee	5400 – Professional Fees	102,563.22

Invoice Total: 102,563.22