

VENDOR INVOICE

Invoice No: PEN-002019

Vendor: Pena IT Co.

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-07-21

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	18,611.37
Invoice Total: 18,611.37		