

VENDOR INVOICE

Invoice No: PEN-003454

Vendor: Pena Industrial Partners

Vendor ID: Vendor_0030

Terms: Net 15

Invoice Date: 2024-05-21

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	8,580.26
Invoice Total: 8,580.26		