

VENDOR INVOICE

Invoice No: 2025-03029

Vendor: Pena Medical Partners

Vendor ID: Vendor_0112

Terms: Net 45

Invoice Date: 2025-03-11

GL Posting Ref (JE): JE2025_0022

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	5,473.35

Invoice Total: 5,473.35