

VENDOR INVOICE

Invoice No: #02512

Vendor: Pena IT Partners

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2024-09-14

GL Posting Ref (JE): JE2024_0105

Description	Account	Amount
External audit fee	5400 – Professional Fees	77,131.15

Invoice Total: 77,131.15