

VENDOR INVOICE

Invoice No: INV/2024/2379

Vendor: Pena Office LLC

Vendor ID: Vendor_0144

Terms: Net 30

Invoice Date: 2024-02-23

GL Posting Ref (JE): JE2024_0034

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	616.57

Invoice Total: 616.57