

VENDOR INVOICE

Invoice No: #03629

Vendor: Gomez Logistics Services

Vendor ID: Vendor\_0173

Terms: Due on Receipt

Invoice Date: 2025-05-08

GL Posting Ref (JE): JE2025\_0093

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	18,807.39

Invoice Total: 18,807.39