

VENDOR INVOICE

Invoice No: 2511-2405

Vendor: Gomez Office LLC

Vendor ID: Vendor_0134

Terms: Net 15

Invoice Date: 2025-07-04

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	27,194.19

Invoice Total: 27,194.19