

VENDOR INVOICE

Invoice No: 2511-3014

Vendor: Gomez Consulting Inc.

Vendor ID: Vendor_0067

Terms: Net 45

Invoice Date: 2025-07-12

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
External audit fee	5400 – Professional Fees	121,749.40

Invoice Total: 121,749.40