

VENDOR INVOICE

Invoice No: 2511-3208

Vendor: Gomez Software Supply

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2025-06-28

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,728,356.75
Invoice Total: 4,728,356.75		