

VENDOR INVOICE

Invoice No: GOM-002856

Vendor: Gomez Medical Corp

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2025-03-16

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	1,287.56

Invoice Total: 1,287.56