

VENDOR INVOICE

Invoice No: #02734

Vendor: Gomez Medical LLC

Vendor ID: Vendor\_0178

Terms: Net 15

Invoice Date: 2023-12-18

GL Posting Ref (JE): JE2024\_0088

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	47,334.74

Invoice Total: 47,334.74