

VENDOR INVOICE

Invoice No: #02765

Vendor: Gomez Office Group

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2024-09-18

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	12,293.57

Invoice Total: 12,293.57