

VENDOR INVOICE

Invoice No: GOM-002238

Vendor: Gomez IT Corp

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2025-06-16

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	110,728.70

Invoice Total: 110,728.70