

VENDOR INVOICE

Invoice No: GOM-002660

Vendor: Gomez Catering LLC

Vendor ID: Vendor_0171

Terms: Net 15

Invoice Date: 2025-08-14

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	21,962.97

Invoice Total: 21,962.97