

VENDOR INVOICE

Invoice No: GOM-002715

Vendor: Gomez Software Co.

Vendor ID: Vendor_0178

Terms: Net 45

Invoice Date: 2025-07-27

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Parking lease	5200 – Rent Expense	8,416.41

Invoice Total: 8,416.41