

VENDOR INVOICE

Invoice No: GOM-002944

Vendor: Gomez Catering Group

Vendor ID: Vendor_0045

Terms: Net 15

Invoice Date: 2025-05-28

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	3,981.31

Invoice Total: 3,981.31