

VENDOR INVOICE

Invoice No: 2024-03325

Vendor: Gomez Medical Solutions

Vendor ID: Vendor_0010

Terms: Net 45

Invoice Date: 2024-10-07

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	143,784.53

Invoice Total: 143,784.53