

VENDOR INVOICE

Invoice No: 2025-02933

Vendor: Gomez Logistics Inc.

Vendor ID: Vendor_0025

Terms: Net 15

Invoice Date: 2025-11-04

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Parking lease	5200 – Rent Expense	31,913.64

Invoice Total: 31,913.64