

VENDOR INVOICE

Invoice No: INV-002688

Vendor: Gomez Office Corp

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2024-04-17

GL Posting Ref (JE): JE2024_0089

| Description | Account | Amount |
|-----------------|------------------------------|-----------|
| Plumbing repair | 5700 – Repairs & Maintenance | 17,466.27 |

Invoice Total: 17,466.27