

VENDOR INVOICE

Invoice No: #02995

Vendor: Gomez Catering Group

Vendor ID: Vendor\_0163

Terms: Net 15

Invoice Date: 2025-04-11

GL Posting Ref (JE): JE2025\_0103

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	38,443.34

Invoice Total: 38,443.34