

VENDOR INVOICE

Invoice No: GOM-003147

Vendor: Gomez Medical Partners

Vendor ID: Vendor_0218

Terms: Net 15

Invoice Date: 2024-01-13

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
External audit fee	5400 – Professional Fees	46,714.60

Invoice Total: 46,714.60