

VENDOR INVOICE

Invoice No: 2405-2732

Vendor: Gomez Security Co.

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2024-02-07

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	9,912.92

Invoice Total: 9,912.92