

VENDOR INVOICE

Invoice No: INV-003564

Vendor: Gomez Logistics Solutions

Vendor ID: Vendor_0213

Terms: Due on Receipt

Invoice Date: 2024-05-20

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	55,636.12
Invoice Total: 55,636.12		