

VENDOR INVOICE

Invoice No: INV-002924

Vendor: Gomez Catering Inc.

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2025-07-30

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	83,652.97

Invoice Total: 83,652.97