

VENDOR INVOICE

Invoice No: 2405-3434

Vendor: Gomez Software Solutions

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2024-05-31

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	16,468.51

Invoice Total: 16,468.51