

VENDOR INVOICE

Invoice No: GOM-003074

Vendor: Gomez Industrial Inc.

Vendor ID: Vendor_0042

Terms: Due on Receipt

Invoice Date: 2025-05-07

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	16,762.44

Invoice Total: 16,762.44