

VENDOR INVOICE

Invoice No: 2025-03151

Vendor: Gomez Software Supply

Vendor ID: Vendor_0198

Terms: Net 45

Invoice Date: 2025-03-31

GL Posting Ref (JE): JE2025_0068

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	131,321.44

Invoice Total: 131,321.44