

VENDOR INVOICE

Invoice No: INV/2024/2999

Vendor: Gomez Software Inc.

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2024-05-13

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	7,207.28

Invoice Total: 7,207.28