

VENDOR INVOICE

Invoice No: INV-003694

Vendor: Gomez Consulting Partners

Vendor ID: Vendor\_0099

Terms: Net 30

Invoice Date: 2025-12-03

GL Posting Ref (JE): JE2025\_0079

Description	Account	Amount
Parking lease	5200 – Rent Expense	18,852.97
		Invoice Total: 18,852.97