

VENDOR INVOICE

Invoice No: INV-002874

Vendor: Gomez Security LLC

Vendor ID: Vendor\_0183

Terms: Net 30

Invoice Date: 2024-04-06

GL Posting Ref (JE): JE2024\_0083

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	38,085.67

Invoice Total: 38,085.67