

VENDOR INVOICE

Invoice No: 2505-2734

Vendor: Gomez Medical Corp

Vendor ID: Vendor\_0213

Terms: Net 30

Invoice Date: 2025-12-16

GL Posting Ref (JE): JE2025\_0053

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	80,232.95

Invoice Total: 80,232.95