

VENDOR INVOICE

Invoice No: INV/2025/3563

Vendor: Gomez Consulting Partners

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2024-12-21

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	8,427.39

Invoice Total: 8,427.39