

VENDOR INVOICE

Invoice No: GOM-002679

Vendor: Gomez Catering LLC

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2024-04-29

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	2,554.09

Invoice Total: 2,554.09