

VENDOR INVOICE

Invoice No: GOM-003046

Vendor: Gomez Logistics Corp

Vendor ID: Vendor_0091

Terms: Net 30

Invoice Date: 2024-11-13

GL Posting Ref (JE): JE2024_0131

Description	Account	Amount
Common area maintenance	5200 - Rent Expense	3,797.85

Invoice Total: 3,797.85