

VENDOR INVOICE

Invoice No: #03477

Vendor: Hoffman Software Partners

Vendor ID: Vendor_0045

Terms: Net 15

Invoice Date: 2025-11-26

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	4,149.05
Invoice Total: 4,149.05		