

VENDOR INVOICE

Invoice No: #03839

Vendor: Hoffman Security Solutions

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2025-02-09

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	16,379.47

Invoice Total: 16,379.47