

VENDOR INVOICE

Invoice No: 2511-2747

Vendor: Hoffman Medical Co.

Vendor ID: Vendor\_0210

Terms: Net 30

Invoice Date: 2025-10-20

GL Posting Ref (JE): JE2025\_0100

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	41,548.65

Invoice Total: 41,548.65