

VENDOR INVOICE

Invoice No: 2511-3262

Vendor: Hoffman Office Partners

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2025-01-23

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	62,789.73

Invoice Total: 62,789.73