

VENDOR INVOICE

Invoice No: HOF-002860
Vendor: Hoffman Catering LLC
Vendor ID: Vendor_0183
Terms: Net 30
Invoice Date: 2024-08-04
GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	15,780.12

Invoice Total: 15,780.12