

VENDOR INVOICE

Invoice No: #03129

Vendor: Hoffman Catering Inc.

Vendor ID: Vendor_0183

Terms: Due on Receipt

Invoice Date: 2025-04-16

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	4,838.53

Invoice Total: 4,838.53