

VENDOR INVOICE

Invoice No: 2025-03217

Vendor: Hoffman Consulting Inc.

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2025-10-24

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	13,133.78

Invoice Total: 13,133.78