

VENDOR INVOICE

Invoice No: HOF-003578
Vendor: Hoffman Logistics Partners
Vendor ID: Vendor_0134
Terms: Net 15
Invoice Date: 2025-09-18
GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	1,836.66

Invoice Total: 1,836.66