

VENDOR INVOICE

Invoice No: 2405-3621

Vendor: Hoffman Logistics Services

Vendor ID: Vendor_0003

Terms: Net 15

Invoice Date: 2024-01-22

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,526,643.44
Invoice Total: 3,526,643.44		