

VENDOR INVOICE

Invoice No: HOF-002886

Vendor: Hoffman Catering Co.

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-09-25

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	14,759.30

Invoice Total: 14,759.30