

VENDOR INVOICE

Invoice No: 2405-3556

Vendor: Hoffman Industrial Supply

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2023-12-16

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	4,677.23

Invoice Total: 4,677.23