

VENDOR INVOICE

Invoice No: #02989

Vendor: Hoffman Security Co.

Vendor ID: Vendor_0067

Terms: Net 15

Invoice Date: 2025-10-15

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	39,700.08

Invoice Total: 39,700.08