

VENDOR INVOICE

Invoice No: HOF-003260

Vendor: Hoffman Consulting Corp

Vendor ID: Vendor\_0040

Terms: Net 30

Invoice Date: 2025-06-17

GL Posting Ref (JE): JE2025\_0050

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	2,398.59

Invoice Total: 2,398.59