

VENDOR INVOICE

Invoice No: 2411-2934

Vendor: Hoffman Office Corp

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2024-06-13

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	379.56

Invoice Total: 379.56