

VENDOR INVOICE

Invoice No: 2025-02993

Vendor: Hoffman Logistics LLC

Vendor ID: Vendor_0131

Terms: Net 15

Invoice Date: 2025-07-31

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	9,433.29

Invoice Total: 9,433.29