

VENDOR INVOICE

Invoice No: HOF-002982

Vendor: Hoffman Catering Inc.

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2024-03-14

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	37,228.16

Invoice Total: 37,228.16