

VENDOR INVOICE

Invoice No: INV-002746

Vendor: Hoffman Office Inc.

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2024-10-13

GL Posting Ref (JE): JE2024_0079

| Description | Account | Amount |
|----------------------------|--------------------------|----------|
| Internet service – monthly | 5300 – Utilities Expense | 2,160.38 |

Invoice Total: 2,160.38