

VENDOR INVOICE

Invoice No: #03595

Vendor: Hoffman Maintenance Supply

Vendor ID: Vendor_0193

Terms: Net 15

Invoice Date: 2025-06-01

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	21,856.35

Invoice Total: 21,856.35