

VENDOR INVOICE

Invoice No: 2505-3400

Vendor: Hoffman Consulting Corp

Vendor ID: Vendor\_0141

Terms: Net 30

Invoice Date: 2025-08-31

GL Posting Ref (JE): JE2025\_0081

Description	Account	Amount
Charitable donation	5900 – Misc Expense	73,453.21

Invoice Total: 73,453.21