

VENDOR INVOICE

Invoice No: HOF-002961

Vendor: Hoffman IT Solutions

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2025-11-14

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	24,225.56

Invoice Total: 24,225.56