

VENDOR INVOICE

Invoice No: #03148

Vendor: Hoffman Maintenance Co.

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-01-30

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	17,264.10
Invoice Total: 17,264.10		