

VENDOR INVOICE

Invoice No: INV-002802

Vendor: Hoffman Medical Inc.

Vendor ID: Vendor_0045

Terms: Net 15

Invoice Date: 2024-06-20

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	19,069.20

Invoice Total: 19,069.20