

VENDOR INVOICE

Invoice No: INV/2024/3501

Vendor: Hoffman Medical Solutions

Vendor ID: Vendor\_0161

Terms: Net 30

Invoice Date: 2024-01-30

GL Posting Ref (JE): JE2024\_0061

Description	Account	Amount
Parking lease	5200 – Rent Expense	11,104.73

Invoice Total: 11,104.73