

VENDOR INVOICE

Invoice No: INV/2025/3623

Vendor: Hoffman Software Partners

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2025-10-27

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	6,414.88

Invoice Total: 6,414.88