

VENDOR INVOICE

Invoice No: #03297

Vendor: Hoffman Industrial Co.

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2024-07-02

GL Posting Ref (JE): JE2024_0079

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	17,040.50
Invoice Total: 17,040.50		