

VENDOR INVOICE

Invoice No: 2405-3731

Vendor: Hoffman Consulting Services

Vendor ID: Vendor_0015

Terms: Due on Receipt

Invoice Date: 2024-07-13

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	42,017.17
Invoice Total: 42,017.17		