

VENDOR INVOICE

Invoice No: #03093

Vendor: Hoffman Industrial Co.

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2025-07-09

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	1,092.71

Invoice Total: 1,092.71