

VENDOR INVOICE

Invoice No: INV-002922

Vendor: Hoffman Medical Co.

Vendor ID: Vendor\_0038

Terms: Net 45

Invoice Date: 2025-01-21

GL Posting Ref (JE): JE2025\_0008

| Description             | Account             | Amount   |
|-------------------------|---------------------|----------|
| Background check fees   | 5900 – Misc Expense | 7,993.40 |
| Invoice Total: 7,993.40 |                     |          |