

VENDOR INVOICE

Invoice No: INV/2025/3305

Vendor: Hoffman Maintenance Inc.

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2025-09-08

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	32,868.31

Invoice Total: 32,868.31