

VENDOR INVOICE

Invoice No: 2024-02888

Vendor: Hoffman Security Co.

Vendor ID: Vendor_0155

Terms: Net 30

Invoice Date: 2024-12-24

GL Posting Ref (JE): JE2024_0155

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	80,861.32

Invoice Total: 80,861.32