

VENDOR INVOICE

Invoice No: 2025-02882

Vendor: Hoffman Security Co.

Vendor ID: Vendor\_0155

Terms: Net 30

Invoice Date: 2025-12-24

GL Posting Ref (JE): JE2025\_0155

| Description                | Account             | Amount     |
|----------------------------|---------------------|------------|
| Rent escalation adjustment | 5200 – Rent Expense | 107,730.68 |
| Invoice Total: 107,730.68  |                     |            |