

VENDOR INVOICE

Invoice No: HOF-003294

Vendor: Hoffman Maintenance Co.

Vendor ID: Vendor_0018

Terms: Net 15

Invoice Date: 2025-02-25

GL Posting Ref (JE): JE2025_0028

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	10,062.37
Invoice Total: 10,062.37		