

VENDOR INVOICE

Invoice No: INV-003840

Vendor: Hoffman Consulting Partners

Vendor ID: Vendor_0210

Terms: Due on Receipt

Invoice Date: 2025-09-14

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	24,632.36

Invoice Total: 24,632.36