

VENDOR INVOICE

Invoice No: 2024-02969
Vendor: Wright Logistics Co.
Vendor ID: Vendor_0161
Terms: Net 30
Invoice Date: 2024-03-24
GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	3,789.83
Invoice Total: 3,789.83		