

VENDOR INVOICE

Invoice No: 2024-02988

Vendor: Wright Security Corp

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2024-03-26

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	2,443.97

Invoice Total: 2,443.97