

VENDOR INVOICE

Invoice No: #03445

Vendor: Wright Medical Solutions

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2025-04-16

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	33,305.24

Invoice Total: 33,305.24