

VENDOR INVOICE

Invoice No: 2025-03304

Vendor: Wright Industrial Corp

Vendor ID: Vendor\_0198

Terms: Net 15

Invoice Date: 2025-04-07

GL Posting Ref (JE): JE2025\_0068

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	25,975.92

Invoice Total: 25,975.92