

VENDOR INVOICE

Invoice No: 2511-2990

Vendor: Wright Medical Corp

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-05-18

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Small equipment purchase	5900 - Misc Expense	7,072.92

Invoice Total: 7,072.92