

VENDOR INVOICE

Invoice No: INV-003452

Vendor: Wright Software Partners

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2024-07-03

GL Posting Ref (JE): JE2024_0095

Description	Account	Amount
Subscription services	5900 – Misc Expense	24,524.98

Invoice Total: 24,524.98