

VENDOR INVOICE

Invoice No: 2024-02972

Vendor: Wright Office Supply

Vendor ID: Vendor\_0020

Terms: Net 30

Invoice Date: 2024-05-30

GL Posting Ref (JE): JE2024\_0070

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	5,544.64

Invoice Total: 5,544.64