

VENDOR INVOICE

Invoice No: 2024-03151

Vendor: Wright Security Group

Vendor ID: Vendor\_0198

Terms: Net 15

Invoice Date: 2024-01-06

GL Posting Ref (JE): JE2024\_0068

Description	Account	Amount
Desk accessories	5600 – Office Supplies	9,194.68

Invoice Total: 9,194.68