

VENDOR INVOICE

Invoice No: #02779

Vendor: Wright Office Corp

Vendor ID: Vendor\_0052

Terms: Net 30

Invoice Date: 2024-10-26

GL Posting Ref (JE): JE2024\_0082

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	48,653.95
Invoice Total: 48,653.95		