

VENDOR INVOICE

Invoice No: 2511-2966

Vendor: Wright Medical Corp

Vendor ID: Vendor\_0005

Terms: Net 15

Invoice Date: 2025-04-04

GL Posting Ref (JE): JE2025\_0085

Description	Account	Amount
External audit fee	5400 – Professional Fees	152,127.53

Invoice Total: 152,127.53