

VENDOR INVOICE

Invoice No: INV-003350

Vendor: Wright Consulting Corp

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2025-08-21

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	4,467.22
Invoice Total: 4,467.22		