

VENDOR INVOICE

Invoice No: WRI-003437

Vendor: Wright Consulting Supply

Vendor ID: Vendor\_0030

Terms: Net 30

Invoice Date: 2025-03-08

GL Posting Ref (JE): JE2025\_0060

Description	Account	Amount
Subscription services	5900 – Misc Expense	40,062.58

Invoice Total: 40,062.58