

VENDOR INVOICE

Invoice No: 2505-3062

Vendor: Wright Medical Supply

Vendor ID: Vendor\_0176

Terms: Net 45

Invoice Date: 2025-01-13

GL Posting Ref (JE): JE2025\_0046

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	106,663.27

Invoice Total: 106,663.27