

VENDOR INVOICE

Invoice No: WRI-003762

Vendor: Wright Maintenance Services

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-03-07

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	33,992.78

Invoice Total: 33,992.78