

VENDOR INVOICE

Invoice No: 2405-3452

Vendor: Wright Catering Partners

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2024-08-13

GL Posting Ref (JE): JE2024_0064

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	2,011.77

Invoice Total: 2,011.77