

VENDOR INVOICE

Invoice No: 2025-02229

Vendor: Wright IT Inc.

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2025-01-29

GL Posting Ref (JE): JE2025_0057

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	16,659.42

Invoice Total: 16,659.42