

VENDOR INVOICE

Invoice No: INV/2024/2948

Vendor: Wright Security Inc.

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2024-11-15

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	82,332.76

Invoice Total: 82,332.76