

VENDOR INVOICE

Invoice No: INV/2024/3471

Vendor: Wright Consulting Supply

Vendor ID: Vendor\_0099

Terms: Due on Receipt

Invoice Date: 2024-06-12

GL Posting Ref (JE): JE2024\_0079

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	5,224.30

Invoice Total: 5,224.30