

VENDOR INVOICE

Invoice No: INV-003324

Vendor: Wright Consulting Group

Vendor ID: Vendor_0087

Terms: Net 15

Invoice Date: 2025-11-02

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	8,378.06

Invoice Total: 8,378.06