

VENDOR INVOICE

Invoice No: #03446

Vendor: Wright Industrial Supply

Vendor ID: Vendor\_0104

Terms: Net 15

Invoice Date: 2025-10-09

GL Posting Ref (JE): JE2025\_0074

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	28,327.40

Invoice Total: 28,327.40