

VENDOR INVOICE

Invoice No: #03219

Vendor: Wright Catering Supply

Vendor ID: Vendor_0049

Terms: Net 45

Invoice Date: 2025-11-05

GL Posting Ref (JE): JE2025_0129

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	15,329.70

Invoice Total: 15,329.70