

VENDOR INVOICE

Invoice No: WRI-002512

Vendor: Wright IT Group

Vendor ID: Vendor_0112

Terms: Net 15

Invoice Date: 2024-02-29

GL Posting Ref (JE): JE2024_0022

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	1,599.20
Invoice Total: 1,599.20		