

VENDOR INVOICE

Invoice No: 2505-3836

Vendor: Wright Maintenance Services

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2025-05-22

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	44,074.19
Invoice Total: 44,074.19		