

VENDOR INVOICE

Invoice No: WRI-002440

Vendor: Wright IT Group

Vendor ID: Vendor_0112

Terms: Net 15

Invoice Date: 2025-03-03

GL Posting Ref (JE): JE2025_0022

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	29,029.10

Invoice Total: 29,029.10