

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585860
Vendor Name: Colony Hardware Corporation
Invoice Number: 526917-2004
Invoice Date: 04/30/20
PO Number: B0365941
Check Number: 0268286
Check Amount: \$ 653.95
Check Date: 06/10/2020
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0622190
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mis@colonyhardware.com
Sent: Wed May 06 02:00:44 CDT 2020
To: clarkr307@cod.edu,invoicing@cod.edu,doc@elfco.com
CC:
Subject: Your Colony Invoice(s)

Attached are invoices from Colony Hardware. This email address is not monitored, so if you have questions, please contact your Accounts Receivable Representative using the information located on the bottom of your invoice.

[attachment: 52691720050603.01223.pdf]

