

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 81432100
Invoice Date: 05/06/20
PO Number: P0369170
Check Number: 0268352
Check Amount: \$ 4,758.62
Check Date: 06/10/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0622277
Redaction Type: None
Document Type: AP Invoice

Document Below

From: adam.clutter@REMICHEL.COM
Sent: Wed May 06 12:11:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:81432100 PO:369170)

[attachment: REMInvoice086223468.pdf]

OKAY TO PAY