

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 72686900
Invoice Date: 01/22/21
PO Number: P0372156
Check Number: 0277361
Check Amount: \$ 4,118.45
Check Date: 03/09/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0658682
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

From: adam.clutter@REMICHEL.COM <adam.clutter@REMICHEL.COM>

Sent: Fri Jan 22 08:45:01 CST 2021

To: invoicing@cod.edu

CC:

Subject: R.E. Michel Invoice (Acct#:863695 Inv#:72686900 PO:372156)

03/01/21 - LISA STOCK

INVOICE REVIEWED

[attachment: REMInvoice089458735.pdf]

OKAY TO PAY

BARBARA GROVES 02/26/21

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM