

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 3823
Invoice Date: 06/08/21
PO Number: B0370302
Check Number: E0085257
Check Amount: \$ 289.73
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0687044
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:40:51 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Ok to Pay

[attachment: HaggertyChevyresaleJune112021001.pdf]