

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1596472  
Vendor Name: OMAX Corporation  
Invoice Number: INV000379416  
Invoice Date: 2/17/2022  
PO Number: P0002106  
Check Number: 0296954  
Check Amount: \$ 714.00  
Check Date: 03/08/2022  
Voucher Number: V0729291  
Document Type: AP Invoice

Document Below



OMAX Invoices <omax.invoices@omax.com>

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**[External] Invoice INV000379416 for payment OMAX Corporation**

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**OMAX Invoices** <omax.invoices@omax.com>

Fri, Feb 18, 2022 at 06:43 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is your invoice from OMAX Corporation.

If you have any questions regarding this invoice, please email [accountsreceivable@omax.com](mailto:accountsreceivable@omax.com) or call 253-872-2300. Please do not respond to this email.

Thank you for your business.

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**1 attachment**

65310 - INV000379416 - for Purchase Order Nbr P0002106.PDF