

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1527395
Vendor Name: Adweek, LLC
Invoice Number: VWNP3EC26209-02/22
Invoice Date: 2/1/2022
PO Number:
Check Number: 0297191
Check Amount: \$ 149.00
Check Date: 03/15/2022
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