

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084667
Vendor Name: Freestyle Photo Supply
Invoice Number: 1598519
Invoice Date: 2/25/2022
PO Number: P0001727
Check Number: 0297283
Check Amount: \$ 74.95
Check Date: 03/15/2022
Voucher Number: V0732419
Document Type: AP Invoice

Document Below

Subtotal	74.95
Taxable Total	.00
Tax (CA Only)	.00
Shipping Charges (Includes all applicable shipping and handling fees)	.00
Total	74.95
Deposits	.00
Balance Due	74.95

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Mar 7, 2022 at 05:27 PM GMT

CC:

BCC:

1 attachment

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