

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 260181-1
Invoice Date: 2/28/2022
PO Number: B0000407
Check Number: E0088546
Check Amount: \$ 44.31
Check Date: 03/09/2022
Voucher Number: V0732017
Document Type: AP Invoice

Document Below

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

[External] Invoice 260181-1

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

Mon, Feb 28, 2022 at 09:25 PM GMT

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

1 attachment

Invoice260181-1.pdf