

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593583
Vendor Name: Advanced Moving & Storage Inc
Invoice Number: 7030
Invoice Date: 3/10/2022
PO Number: P0002431
Check Number: 0297995
Check Amount: \$ 860.00
Check Date: 04/12/2022
Voucher Number: V0733772
Document Type: AP Invoice

Document Below

Invoice

Date	Invoice #
3/10/2022	7030

BOL#	Terms
1193	UPON RECEIPT

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Total	\$860.00
Payments/Credits	\$0.00
Balance Due	\$860.00

"sharon.accounting@advancedmovingservices.com" <sharon.accounting@advancedmovingservices.com>

[External] Invoice 7030 from ADVANCED MOVING AND STORAGE INC

"sharon.accounting@advancedmovingservices.com" <sharon.accounting@advancedmovingservices.com>
Tue, Mar 15, 2022 at 05:52 PM GMT

CC:

BCC:

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ADVANCED MOVING AND STORAGE INC

Invoice Due: 03/10/2022
7030

Amount Due: **\$860.00**

Dear Don Inman:

Your invoice-7030 for 860.00 is attached. Please remit payment upon receipt.

Thank you for your business - we appreciate it very much.

Sincerely,
ADVANCED MOVING AND STORAGE INC

630-790-2500

1 attachment

Inv_7030_from_ADVANCED_MOVING_AND_STORAGE_INC_5620.pdf