

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 2289909
Invoice Date: 3/25/2022
PO Number: B0000357
Check Number: 0298077
Check Amount: \$ 1,226.25
Check Date: 04/12/2022
Voucher Number: V0734567
Document Type: AP Invoice

Document Below

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Tue, Mar 29, 2022 at 04:57 PM GMT

CC:

BCC:

1 attachment

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