

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084559

Vendor Name: FedEx

Invoice Number: 9-618-09151

Invoice Date: 1/19/2022

PO Number: B0000281

Check Number: 0298104

Check Amount: \$ 6.28

Check Date: 04/12/2022

Voucher Number: V0733376

Document Type: AP Invoice

Document Below

Invoice Number	Invoice Date	Account Number	Page
9-618-09151	Jan 19, 2022	7394-9542-3	2 of 2

Other Charges Summary

	Invoice Number	Invoice Date	Original Amount	Payments Applied/Credit	Past Due Amount	Rate	Charges
Late Fee	7-598-11682	12/15/21	104.65	-	104.65	6%	6.28
Total					\$104.65		\$6.28
TOTAL THIS INVOICE					USD		\$6.28



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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 10, 2022 at 06:27 PM GMT

CC:

BCC:

1 attachment

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