

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1632576  
Vendor Name: Weldstar Company  
Invoice Number: 0002051856  
Invoice Date: 3/29/2022  
PO Number: P0002363  
Check Number: E0089401  
Check Amount: \$ 1,765.98  
Check Date: 04/27/2022  
Voucher Number: V0737382  
Document Type: AP Invoice

Document Below



"ar@weldstar.com" <ar@weldstar.com>

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**[External] Weldstar/Depke el nvoice**

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"ar@weldstar.com" <ar@weldstar.com>

Thu, Mar 31, 2022 at 04:56 AM GMT

CC:

BCC:

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From: Accounts Receivable

To: COLLEGE OF DUPAGE, COMMUNITY C

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**1 attachment**

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