

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084183  
Vendor Name: Dreisilker Elec. Motors  
Invoice Number: I212601  
Invoice Date: 5/9/2022  
PO Number: P0003352  
Check Number: E0090050  
Check Amount: \$ 616.05  
Check Date: 06/15/2022  
Voucher Number: V0740938  
Document Type: AP Invoice

Document Below

616.35

"[dsmith@dreisilker.com](mailto:dsmith@dreisilker.com)" <[dsmith@dreisilker.com](mailto:dsmith@dreisilker.com)>

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**[External] Dreisilker Invoice**

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"[dsmith@dreisilker.com](mailto:dsmith@dreisilker.com)" <[dsmith@dreisilker.com](mailto:dsmith@dreisilker.com)>

Tue, May 10, 2022 at 10:31 AM GMT

CC:

BCC:

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Thank you for your business.

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**1 attachment**

Invoice\_Attachment-20220510043021.pdf