

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656986
Vendor Name: Reynas Upholstery Inc
Invoice Number: B0000684
Invoice Date: 6/1/2022
PO Number: B0000684
Check Number: E0090190
Check Amount: \$ 2,200.00
Check Date: 06/21/2022
Voucher Number: V0742206
Document Type: AP Invoice

Document Below

Invoice # PO: B0000684

Reyna's Upholstery
VN 1656986
PO B0000684
630.281.0325
reynasupholstery@gmail.com

Date 06/01/2022

Bill To:
College of Dupage
425 Fawell Blvd
Glen Ellyn, 60137

DESCRIPTION	AMOUNT
Rest of \$4,400	\$2,200
THANK YOU FOR YOUR BUSINESS!	
Total	\$ 2,200.00

Carolina Paramo <reynasupholstery@gmail.com>

[External] Invoice PO B0000684

Carolina Paramo <reynasupholstery@gmail.com>

Thu, Jun 2, 2022 at 06:00 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

1 attachment

PO B0000684.pdf