

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 789609
Invoice Date: 6/27/2022
PO Number: B0000403
Check Number: 0301782
Check Amount: \$ 392.44
Check Date: 08/16/2022
Voucher Number: V0748945
Document Type: AP Invoice

Document Below

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com>

[External] Invoice 789609

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com> Mon, Jun 27, 2022 at 08:50 PM GMT

CC:

BCC:

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1 attachment

Invoice789609.pdf