

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13839754

Invoice Date: 8/2/2022

PO Number: B0000745

Check Number: 0301833

Check Amount: \$ 32,764.53

Check Date: 08/16/2022

Voucher Number: V0749755

Document Type: AP Invoice

Document Below

"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

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**[External] Contract Invoice #IN13839754**

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"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Wed, Aug 3, 2022 at 11:32 PM GMT

CC:

BCC:

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Dear Gordon Flesch Customer,

The attached invoice/proposal generated on your account today. If you have questions regarding this or your account please contact us at:

Account Payment Inquiries: 608-441-1850/877-366-9874 or email to: - gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860/866-681-2679 or email to: - gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100/800-333-5905

Not on the GFC Customer Portal? Email [info@gflesch.com](mailto:info@gflesch.com) to receive a log in and password.

Make your payments online at: [www.gflesch.com](http://www.gflesch.com). It's fast, easy and eliminates the need to send paperwork through the mail.

Thank you for letting Gordon Flesch Company be your trusted business partner.

GORDON FLESCH COMPANY, INC.

To change your delivery method, e-mail [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com) or call 800-333-5905.

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