

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084183  
Vendor Name: Dreisilker Elec. Motors  
Invoice Number: I220316  
Invoice Date: 8/5/2022  
PO Number: B0000892  
Check Number: E0090907  
Check Amount: \$ 12.62  
Check Date: 08/10/2022  
Voucher Number: V0749521  
Document Type: AP Invoice

Document Below

12.62

"[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)>

Fri, Aug 5, 2022 at 05:44 PM GMT

CC:

BCC:

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Thank you for your business.

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**1 attachment**

Invoice\_Attachment-20220805114304.pdf