

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084132  
Vendor Name: Blick Art Materials  
Invoice Number: 8972460  
Invoice Date: 8/5/2022  
PO Number: P0003968  
Check Number: E0091004  
Check Amount: \$ 61.50  
Check Date: 08/16/2022  
Voucher Number: V0749587  
Document Type: AP Invoice

Document Below



"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Aug 10, 2022 at 05:54 PM GMT

CC:

BCC:

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**1 attachment**

0813\_001.pdf