

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 241929501001

Invoice Date: 5/2/2022

PO Number: P0002913

Check Number: E0091132

Check Amount: \$ 66.17

Check Date: 08/24/2022

Voucher Number: V0750011

Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:10 PM GMT

CC:

BCC:

1 attachment

4957_001.pdf