

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-142169  
Invoice Date: 12/5/2022  
PO Number: B0000777  
Check Number: 0307082  
Check Amount: \$ 29.50  
Check Date: 01/18/2023  
Voucher Number: V0767385  
Document Type: AP Invoice

Document Below



"Aranki, Joe" <arankij@cod.edu>

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**Please pay with BO 000777**

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"Aranki, Joe" <arankij@cod.edu>

Wed, Jan 4, 2023 at 09:41 PM UTC

CC:

BCC:

Please pay with BO 000777

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**1 attachment**

ADVNCSupplyDec #1 of 1.pdf