

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087695
Vendor Name: MPS
Invoice Number: 98779028
Invoice Date: 12/12/2022
PO Number:
Check Number: 0307237
Check Amount: \$ 100.36
Check Date: 01/18/2023
Voucher Number: V0768147
Document Type: AP Invoice

Document Below

"Miller, Larisa" <millerl@cod.edu>

Under \$500 Macmillan Holdings Invoice 98779028

"Miller, Larisa" <millerl@cod.edu>

Tue, Jan 3, 2023 at 05:57 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

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