

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1652112  
Vendor Name: Rocha Electric Company  
Invoice Number: 620  
Invoice Date: 12/26/2022  
PO Number: B0001205  
Check Number: E0093271  
Check Amount: \$ 2,124.00  
Check Date: 01/18/2023  
Voucher Number: V0767970  
Document Type: AP Invoice

Document Below



<b>Total</b>	\$2,124.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,124.00

"rebeca@rocha-electric.com" <rebeca@rocha-electric.com>

---

**[External] Invoice 620 - from ROCHA ELECTRIC COMPANY**

---

"rebeca@rocha-electric.com" <rebeca@rocha-electric.com>

Tue, Dec 27, 2022 at 12:10 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer:

Invoice No. 620 for \$2,124.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Rebeca Rocha  
Business Manager  
Rocha Electric Company  
10336 S Western Ave, Ste. 9  
Chicago, IL 60643  
312-927-0393

---

**1 attachment**

Inv\_620\_from\_ROCHA\_ELECTRIC\_COMPANY\_9720.pdf