

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 95710
Invoice Date: 2/28/2023
PO Number: B0000764
Check Number: 0311015
Check Amount: \$ 65.58
Check Date: 04/11/2023
Voucher Number: V0780393
Document Type: AP Invoice

Document Below

S - 9697012
CUSTOMER COPY

Camille Lawson <camille.lawson@dupagedjr.com>

[External] FEB Due

Camille Lawson <camille.lawson@dupagedjr.com>

Mon, Mar 27, 2023 at 09:07 PM UTC

CC: Aranki, Joe <arankij@cod.edu>

BCC:

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Thank you,

Camille Lawson

AP/AR

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2 attachments

COD INV# 95710.pdf

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