

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304717066001

Invoice Date: 3/27/2023

PO Number: P0006443

Check Number: E0094560

Check Amount: \$ 121.28

Check Date: 04/05/2023

Voucher Number: V0780635

Document Type: AP Invoice

Document Below

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

Attached Image

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

Thu, Mar 30, 2023 at 07:17 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305140113001

Invoice Date: 3/23/2023

PO Number: P0006408

Check Number: E0094560

Check Amount: \$ 121.28

Check Date: 04/05/2023

Voucher Number: V0780636

Document Type: AP Invoice

Document Below

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

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

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CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304384113001

Invoice Date: 3/23/2023

PO Number: P0006384

Check Number: E0094560

Check Amount: \$ 121.28

Check Date: 04/05/2023

Voucher Number: V0780637

Document Type: AP Invoice

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

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