

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 244982891001

Invoice Date: 5/18/2022

PO Number: P0003123

Check Number: E0094783

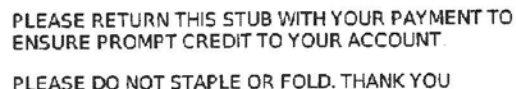
Check Amount: \$ 152.63

Check Date: 04/19/2023

Voucher Number: V0783052

Document Type: AP Invoice

Document Below



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

Attached Image

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

Tue, Apr 18, 2023 at 08:26 PM UTC

CC:

BCC:

1 attachment

3520_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244984069001
Invoice Date: 5/18/2022
PO Number: P0003124
Check Number: E0094783
Check Amount: \$ 152.63
Check Date: 04/19/2023
Voucher Number: V0783053
Document Type: AP Invoice

Document Below

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