

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1688523

Vendor Name: SCARCE

Invoice Number: 22720231

Invoice Date: 2/27/2023

PO Number:

Check Number: 0311887

Check Amount: \$ 150.00

Check Date: 05/09/2023

Voucher Number: V0784167

Document Type: AP Invoice

Document Below

"Mitchell, Barbara" <mitchell@cod.edu>

Invoice 22720231

"Mitchell, Barbara" <mitchell@cod.edu>

Wed, Mar 29, 2023 at 03:32 PM UTC

CC:

BCC:

1 attachment

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