

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084667
Vendor Name: Freestyle Photo Supply
Invoice Number: 1665122
Invoice Date: 4/28/2023
PO Number: P0006898
Check Number: 0312431
Check Amount: \$ 32.99
Check Date: 06/06/2023
Voucher Number: V0787910
Document Type: AP Invoice

Document Below

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, May 8, 2023 at 07:44 PM UTC

CC:

BCC:

1 attachment

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