

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: 5036061
Invoice Date: 5/10/2023
PO Number: P0007071
Check Number: 0312463
Check Amount: \$ 1,383.21
Check Date: 06/06/2023
Voucher Number: V0785810
Document Type: AP Invoice

Document Below



Writer: JDS

"store198@johnstonehmg.com" <store198@johnstonehmg.com>

[External] Johnstone Supply - Invoices Overnight

"store198@johnstonehmg.com" <store198@johnstonehmg.com> Wed, May 10, 2023 at 10:28 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for being a customer of Johnstone Supply.
New invoices for your company are attached.

1 attachment

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