

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513333  
Vendor Name: Matco Tools Corporation  
Invoice Number: 40556119  
Invoice Date: 5/16/2023  
PO Number: P0006526  
Check Number: 0312479  
Check Amount: \$ 102.86  
Check Date: 06/06/2023  
Voucher Number: V0787886  
Document Type: AP Invoice

Document Below



"Shawala, Lisa" <lisa.shawala@matcotools.com>

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[External] P0006526 - Invoice # 40556119

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"Shawala, Lisa" <lisa.shawala@matcotools.com>

Tue, May 23, 2023 at 08:45 PM UTC

CC:

BCC:

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-----Original Message-----

From: Matco Tools Corporation

Sent: Tuesday, May 23, 2023 5:40 PM

To: Shawala, Lisa

Subject: Invoice # 40556119 RI

Order Attached

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**1 attachment**

Invoice 40556119 RI.pdf