

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087068
Vendor Name: Kirhofer's Sports
Invoice Number: 56409
Invoice Date: 6/13/2023
PO Number: P0006732
Check Number: E0095699
Check Amount: \$ 695.00
Check Date: 06/14/2023
Voucher Number: V0788850
Document Type: AP Invoice

Document Below

kirhofers@kirhoferssports.com

56409

\$695.00

FW: [External] Invoice #56409

Accounts Payable <acctpay@cod.edu>

Wed, May 24, 2023 at 08:39 PM UTC

CC:

BCC:

From: Kirhofer's Sports <kirhofers@kirhoferssports.com>

Sent: Wednesday, May 24, 2023 2:57 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Invoice #56409

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.

Hi there,

Please see the attached invoice for game baseballs.

Thanks,

Joe

2112 W. Galena Blvd, Aurora, IL 60506/630-897-2322

Please note all pricing/quotes are only valid for 30 days

2 attachments

Outlook-5xtbdey2.png

scan3841.pdf