

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1684535  
Vendor Name: Cristina Foods Inc  
Invoice Number: 00584404  
Invoice Date: 3/7/2023  
PO Number: P0008337  
Check Number: 0318060  
Check Amount: \$ 415.94  
Check Date: 10/11/2023  
Voucher Number: V0801297  
Document Type: AP Invoice

Document Below



Bradley Dovalina <bdovalina@cristinafoods.com>

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[External] INVOICE - #00584404 (05434303)

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Bradley Dovalina <bdovalina@cristinafoods.com>

Wed, Jun 28, 2023 at 08:14 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output  
Generated: Wednesday 06/28/23 3:13p  
Print File ID: 01272383

Bradley Dovalina  
Cristina Foods, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
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