

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 793474
Invoice Date: 9/18/2023
PO Number: P0008541
Check Number: 0318171
Check Amount: \$ 1,690.42
Check Date: 10/11/2023
Voucher Number: V0803079
Document Type: AP Invoice

Document Below

"billing@ramrod-janitorial.com" <billing@ramrod-janitorial.com>

[External] Invoice 793474

"billing@ramrod-janitorial.com" <billing@ramrod-janitorial.com>

Mon, Sep 18, 2023 at 09:11 PM UTC

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

1 attachment

Invoice793474.pdf