

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604241
Vendor Name: Robotshop Inc
Invoice Number: 11157712
Invoice Date: 10/5/2023
PO Number: P0008855
Check Number: 0318179
Check Amount: \$ 509.15
Check Date: 10/11/2023
Voucher Number: V0806191
Document Type: AP Invoice

Document Below

Invoice Issued by:
RobotShop Inc.
18005 Lapointe Building 305
Mirabel, Quebec, Canada, J7J 0G2

"RobotShop.com" <supportcenter@robotshop.com>

[External] Invoice # 11157712.

"RobotShop.com" <supportcenter@robotshop.com>

Thu, Oct 5, 2023 at 10:26 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Good day,

Please find attached a copy of your invoice. This invoice is payable on or before 11/04/2023.

If you are not the person in charge of issuing payments, please either transfer this email to the correct department or, provide us with the valid contact for the accounts payable department via support@robotshop.com

We do not send invoices by mail in order to preserve the environment.

Kind Regards

1 attachment

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