

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 59356626
Invoice Date: 9/25/2023
PO Number: B0001492
Check Number: 0318209
Check Amount: \$ 602.70
Check Date: 10/11/2023
Voucher Number: V0803910
Document Type: AP Invoice

Document Below

Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 59356626 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Mon, Sep 25, 2023 at 09:40 PM UTC

CC:

BCC:

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The attachment is an email that originated at Transtar Industries.

To: COLLEGE OF DU PAGE Attn: AP

Order # 3008008

Invoice # 59356626

1 attachment

M8801727.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 59355871
Invoice Date: 9/25/2023
PO Number: B0001492
Check Number: 0318209
Check Amount: \$ 602.70
Check Date: 10/11/2023
Voucher Number: V0803913
Document Type: AP Invoice

Document Below

Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 59355871 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Mon, Sep 25, 2023 at 09:10 PM UTC

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Order # 3008010

Invoice # 59355871

1 attachment

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