

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1465728
Vendor Name: Planet Charley Productions, LLC
Invoice Number: 20230899
Invoice Date: 9/28/2023
PO Number: P0008789
Check Number: E0097546
Check Amount: \$ 1,500.00
Check Date: 10/10/2023
Voucher Number: V0803863
Document Type: AP Invoice

Document Below

"myvoices@planetcharley.com" <myvoices@planetcharley.com>

[External] Invoice 20230899 from Planet Charley Productions, LLC

"myvoices@planetcharley.com" <myvoices@planetcharley.com> Thu, Sep 28, 2023 at 10:28 PM UTC

CC: Nocera, James <nocera@cod.edu>, Frick, Eric <fricke@cod.edu>, Micheli, Max <michelim874@cod.edu>

BCC:

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.

Dear James Nocera :

Your invoice is attached. Please reply with any questions.

Thank you for your business... we value it very much!

Planet Charley Productions, LLC
608-254-6550

1 attachment

Inv_20230899_from_Planet_Charley_Productions_LLC_11012.pdf