

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677640
Vendor Name: Marpac LLC DBA Yogasleep
Invoice Number: 400437
Invoice Date: 10/5/2023
PO Number: P0008844
Check Number: E0097640
Check Amount: \$ 465.00
Check Date: 10/18/2023
Voucher Number: V0806332
Document Type: AP Invoice

Document Below



Invoice #	400437
Date	10/5/2023
Ship Date	10/5/2023
Sales Order #	405629

Total	\$465.00
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Thank you for your business!

"Yogasleep, Customer Service (customerservice@yogasleep.com)" <system@sent-via.netsuite.com>

[External] Marpac, LLC: Invoice #400437

"Yogasleep, Customer Service (customerservice@yogasleep.com)" <system@sent-via.netsuite.com>

Thu, Oct 5, 2023 at 02:43 PM UTC

CC:

BCC:

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1 attachment

Invoice_400437.pdf