

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales D/B/A FLS Banners
Invoice Number: 128054
Invoice Date: 9/12/2024
PO Number: P0013620
Check Number: E0103195
Check Amount: \$ 212.03
Check Date: 09/18/2024
Voucher Number: V0850167
Document Type: AP Invoice

Document Below

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 128054

Do not reply <accounting@flsbanners.com>

Thu, Sep 12, 2024 at 08:55 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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*****DO NOT REPLY TO THIS EMAIL*****

Good afternoon Sue,

Attached is a copy of the invoice for your order 128054.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

1 attachment

I128054.pdf