

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179463  
Vendor Name: MEDICAL SHIPMENT LLC  
Invoice Number: 76786  
Invoice Date: 9/10/2024  
PO Number: P0013023  
Check Number: E0103341  
Check Amount: \$ 31.49  
Check Date: 09/24/2024  
Voucher Number: V0850552  
Document Type: AP Invoice

Document Below



Christine Livingstone <christine@medicalshipment.com>

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**[External] Invoice 76786 from Medical Shipment**

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**Christine Livingstone** <christine@medicalshipment.com>

Thu, Sep 12, 2024 at 08:37 PM UTC

CC:

BCC:

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Medical Shipment  
LLC

**Invoice** Due:10/10/2024  
76786

Amount Due: **\$31.49**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Medical Shipment  
847.253.3000

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**1 attachment**

Inv\_76786\_from\_Medical\_Shipment\_LLC\_39196.pdf