

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604313
Vendor Name: Midwest Motor Supply Co Inc, DBA Kimbal
Invoice Number: 102327738
Invoice Date: 6/19/2024
PO Number: B0002435
Check Number: E0103343
Check Amount: \$ 2,473.27
Check Date: 09/24/2024
Voucher Number: V0852343
Document Type: AP Invoice

Document Below



PLEASE REMIT THIS AMOUNT

[External] KIMBALL MIDWEST Invoice 102327738

admins-services <admins-services@kimballmidwest.com>

Wed, Jun 19, 2024 at 02:58 PM UTC

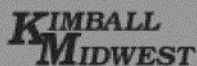
CC:

BCC:

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Thank you for your recent order with Kimball Midwest. We sincerely value your business.

Your invoice is attached.

Want to manage your account online, view and pay invoices, track shipments, shop and more...

Have an Online Account?

If you have an online account, you can login to view and pay invoices, and track your shipment. <https://www.kimballmidwest.com/My-Profile/>

[View Online Account](https://www.kimballmidwest.com/My-Profile/)

Don't Have an Online Account?

Click here to register to manage your account and enjoy all the additional benefits. <https://www.kimballmidwest.com/Login/>

[Create Online Account](https://www.kimballmidwest.com/Login/)

Please contact Kimball Midwest's Accounts Receivable Department at **614-951-2792** or your Sales Representative for assistance adding or maintaining Credit Cards.

Thank you for choosing Kimball Midwest.

800.233.1294

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1 attachment

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