

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 383204459001
Invoice Date: 9/10/2024
PO Number: P0013441
Check Number: E0103346
Check Amount: \$ 28.56
Check Date: 09/24/2024
Voucher Number: V0852372
Document Type: AP Invoice

Document Below

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 53286265

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"noreply@odpbusiness.com" <noreply@odpbusiness.com>

[External] Invoice Copy Request

"noreply@odpbusiness.com" <noreply@odpbusiness.com>

Tue, Sep 17, 2024 at 01:41 PM UTC

CC:

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.

The invoice[s] you requested are attached to this email.

Thanks,
ODP Business Solutions, LLC.

1 attachment

inv-383204452001-383204455001-38.pdf