

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084329
Vendor Name: Euclid Beverage, Ltd.
Invoice Number: W-4124317
Invoice Date: 11/29/2024
PO Number: B0002402
Check Number: 0333533
Check Amount: \$ 458.50
Check Date: 01/07/2025
Voucher Number: V0864052
Document Type: AP Invoice

Document Below

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