

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086906  
Vendor Name: Johnstone Supply  
Invoice Number: 2206823  
Invoice Date: 11/19/2024  
PO Number: B0002339  
Check Number: 0333653  
Check Amount: \$ 194.28  
Check Date: 01/14/2025  
Voucher Number: V0864719  
Document Type: AP Invoice

Document Below



Writer: JL

"store198@johnstonehmg.com" <store198@johnstonehmg.com>

---

**[External] Johnstone Supply - Invoices Overnight**

---

"store198@johnstonehmg.com" <store198@johnstonehmg.com> Tue, Nov 19, 2024 at 11:44 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.

Thank you for being a customer of Johnstone Supply.  
New invoices for your company are attached.

---

**1 attachment**

PH\_24\_111924\_63847985.PDF