

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 384902820001

Invoice Date: 9/4/2024

PO Number: P0013509

Check Number: E0104989

Check Amount: \$ 116.97

Check Date: 01/07/2025

Voucher Number: V0864417

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Thu, Nov 14, 2024 at 08:29 PM UTC

CC:

BCC:

1 attachment

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