

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086867  
Vendor Name: North American  
Invoice Number: D661709  
Invoice Date: 12/30/2024  
PO Number: P0014655  
Check Number: E0105019  
Check Amount: \$ 23,843.34  
Check Date: 01/07/2025  
Voucher Number: V0864467  
Document Type: AP Invoice

Document Below

All claims must be made within 7 days  
of receipt of merchandise

"e-Invoices@na.com" <e-Invoices@na.com>

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**[External] NA Invoice# D661709**

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"e-Invoices@na.com" <e-Invoices@na.com>

Tue, Dec 31, 2024 at 02:02 AM UTC

CC:

BCC:

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Attached is your NA invoice. Please do not reply to this email. Please call 847-832-4200 or email [credit@na.com](mailto:credit@na.com) for questions or assistance.

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**1 attachment**

nainvoice#D661709.pdf