

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084667

Vendor Name: Freestyle Photo Supply

Check Details:

Check Number: 0337292

Check Amount: \$ 69.97

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 1765065

Invoice Date: 3/4/2025

PO Number: P0016137

Voucher Number: V0877709

Document Type: AP Invoice

Document Below

Subtotal	57.98
Taxable Total	.00
Tax (CA Only)	.00
Shipping Charges (Includes all applicable shipping and handling fees)	11.99
Total	69.97
Deposits	.00
Balance Due	69.97

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

Attached Image

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

Mon, Mar 10, 2025 at 04:55 PM UTC

CC:

BCC:

1 attachment

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