

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1244032

Vendor Name: Meilner Mechanical Sales, Inc.,DBA Boilersource

Check Details:

Check Number: E0107867

Check Amount: \$ 4,510.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 89880

Invoice Date: 5/16/2025

PO Number: B0002799

Voucher Number: V0887028

Document Type: AP Invoice

Document Below



SUBTOTAL	\$4,800.61
SALES TAX (10.0%)	\$0.00
TOTAL	\$4,800.61
PAYMENTS	\$0.00
BALANCE DUE	\$4,800.61

Sasha Alvey <sasha@boilersource.com>

[External] Invoice 89880 from BOILERSOURCE

Sasha Alvey <sasha@boilersource.com>

Fri, May 16, 2025 at 08:47 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.

BOILERSOURCE

Invoice *Due:05/16/2025*
89880

Amount Due: **\$4,800.61**

Dear Customer:

Your invoice-89880 for 4,800.61 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
BOILERSOURCE

847-253-1040
www.boilersource.com

[View & Pay Invoice](#)

1 attachment

Inv_89880_from_BOILERSOURCE_29076.pdf