

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084363 **Vendor Name:** Edward Don & Company

Check Details:

Check Number: 0346349 **Check Amount:** \$ 83.46 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 34257681 **Invoice Date:** 10/29/2025 **PO Number:** B0003163 **Voucher Number:** V0912760

Document Type: AP Invoice

Document Below

"\"Ryszard \\\\"Rich\" Kokoszka\"\" <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0034257681 PO# B0003163

"\"Ryszard \\\\"Rich\" Kokoszka\"\" <invoiceconfirmation@don.com>

Wed, Oct 29, 2025 at 12:25 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.

1 attachment

Edward Don Inv# 0034257681 PO# B0003163.pdf