

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084667 **Vendor Name:** Freestyle Photo Supply

Check Details:

Check Number: 0346978 **Check Amount:** \$ 286.93 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1808736 **Invoice Date:** 11/26/2025 **PO Number:** P0020563 **Voucher Number:** V0915382

Document Type: AP Invoice

Document Below

Subtotal	263.94
Taxable Total	.00
Tax (CA Only)	.00
Shipping Charges	22.99
(Includes all applicable shipping and handling fees)	
Total	286.93
Deposits	.00
Balance Due	286.93

Melanie Rios <melanie@freestylephoto.biz>

[External] Invoice # 1808736

Melanie Rios <melanie@freestylephoto.biz>

Fri, Nov 28, 2025 at 05:04 PM UTC

CC: Claudia Valles <claudiav@freestylephoto.com>

BCC:

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Hello,

Attached is invoice # 1808736.

If you have any questions, please let me know.

Thank you,

Melanie Rios
Office Assistant
Freestyle Photographic
Tel: (323)660-3460 Ext.102
Fax: (323)284-0050
Email: melanie@freestylephoto.com

see attached...

1 attachment

COFORBPF_387257.pdf