

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083107

Vendor Name: Brownell's

Invoice Number: 14281037.00

Invoice Date: 11/01/17

PO Number: P0352944

Check Number: 0229875

Check Amount: \$ 67.98

Check Date: 01/17/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0491043

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

CASH: 0.00      CC: 0.00      OA: 67.98      COD: 0.00      DUE: 0.00      MB: 0.00