

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083297

Vendor Name: Craftsman Book Co.

Invoice Number: 10312

Invoice Date: 12/14/17

PO Number:

Check Number: E0064814

Check Amount: \$ 78.62

Check Date: 01/10/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490259

Redaction Type: None

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

Document Below

**From:** acctpay@cod.edu  
**Sent:** Thursday, December 21, 2017 10:41 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0490259

Voucher Number V0490259  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 12/21/17  
Due Date 12/21/17  
Vendor ID and/or Name 1083297 Craftsman Book Co.  
AP Type IM Invoices < \$15,000  
Voucher Total \$78.62

ITEM 1

Item Description Book - National Plumbing Estimator  
Quantity 1.000  
Price \$75.0100  
Extended Price \$75.01  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$3.6100  
Extended Price \$3.61  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

  
12/21/17

NEXT APPROVALS



