

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 8720765

Invoice Date: 12/27/17

PO Number: P0354871

Check Number: E0064933

Check Amount: \$ 294.36

Check Date: 01/17/2018

Department ID: 00009

Reviewer Name:

Voucher Number: V0491049

Redaction Type: None

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

Document Below

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

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