

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1529256
Vendor Name: Leonard Adler & Co, Inc.
Invoice Number: 65250
Invoice Date: 03/27/18
PO Number: P0356990
Check Number: 0234921
Check Amount: \$ 379.00
Check Date: 04/11/2018
Department ID: 00065
Reviewer Name:
Voucher Number: V0507372
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Check/Credit Memo No.