

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500085
Vendor Name: Midwest Veterinary Supply, Inc
Invoice Number: 9009895-000
Invoice Date: 03/14/18
PO Number: P0356804
Check Number: 0234944
Check Amount: \$ 34.49
Check Date: 04/11/2018
Department ID: 64003
Reviewer Name:
Voucher Number: V0501001
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Invoices@Midwestvet.net
Sent: Thu Mar 15 01:05:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 009009895-000

Please review the attached invoice 009009895-000

[attachment: M010544027.PDF]

Remit to: **PO Box 856500**
Minneapolis, MN 55485-6500