

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 9204043

Invoice Date: 03/30/18

PO Number: P0356987

Check Number: E0066407

Check Amount: \$ 37.53

Check Date: 04/11/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0507874

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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