

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1035933

Vendor Name: Good Samaritan EMSS - Paramedi

Invoice Number: 040218

Invoice Date: 04/02/18

PO Number: B0352827

Check Number: E0066489

Check Amount: \$ 21,600.00

Check Date: 04/11/2018

Department ID: 00181

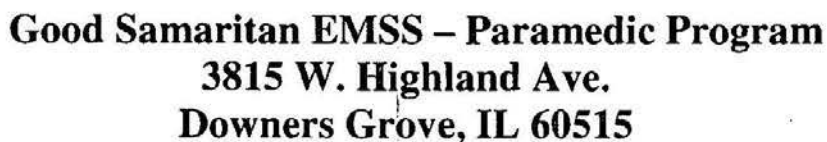
Reviewer Name:

Voucher Number: V0507819

Redaction Type: None

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

Document Below

**INVOICE DATE:** April 2, 2018

**PAYABLE To:**  
**Good Samaritan EMSS – Paramedic Program**  
**Vendor# 1035933**  
**ACH**

[illegible]

M. Ahmad Chaudhry 4/2/18  
M. Ahmad Chaudhry  
OK to Pay  
Darius K. K. K.  
4/2/18  
GL# 01-10-00181-5308001