

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545656

Vendor Name: Pizzo Native Plant Nursery, LL

Invoice Number: SI-14419

Invoice Date: 04/01/18

PO Number: P0356942

Check Number: E0066574

Check Amount: \$ 2,121.00

Check Date: 04/18/2018

Department ID: 06800

Reviewer Name:

Voucher Number: V0509532

Redaction Type: None

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

Document Below

From: mandyl@pizzonursery.com
Sent: Mon Apr 16 14:06:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice SI-14419 from Pizzo Native Plant Nursery, LLC

Pizzo Native Plant Nursery, LLC

Invoice Due: 05/01/2018
SI-14419

Amount Due: **\$2,121.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Pizzo Native Plant Nursery, LLC
815-981-8000

