

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 860830032

Invoice Date: 07/12/18

PO Number: B301129H

Check Number: 0237728

Check Amount: \$ 0.40

Check Date: 08/01/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0522140

Redaction Type: None

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

Document Below



Invoice BAN: 860830032
Statement Date: 07/12/2018

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or call AT&T at the toll free number on your bill.