

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 1981
Invoice Date: 07/06/18
PO Number: B0359171
Check Number: 0238017
Check Amount: \$ 182.68
Check Date: 08/15/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0521576
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Jul 23 15:06:47 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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DAVID KRAMER 07/24/18