

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545656

Vendor Name: Pizzo Native Plant Nursery, LL

Invoice Number: SI-15005

Invoice Date: 10/18/18

PO Number: P0360813

Check Number: E0070069

Check Amount: \$ 1,065.91

Check Date: 10/31/2018

Department ID: 00262

Reviewer Name:

Voucher Number: V0540451

Redaction Type: None

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

Document Below

From: mandyl@pizzonursery.com
Sent: Thu Oct 25 11:17:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice SI-15005 from Pizzo Native Plant Nursery, LLC

Pizzo Native Plant Nursery, LLC

Invoice Due: 11/17/2018
SI-15005

Amount Due: **\$1,065.91**

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
815-495-2300

	Total	\$1,065.91
	Payments/Credits	\$0.00
	Balance Due	\$1,065.91