

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 23118780
Invoice Date: 11/20/18
PO Number: B0359335
Check Number: E0070590
Check Amount: \$ 72.08
Check Date: 11/28/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0543190
Redaction Type: None
Document Type: AP Invoice

Document Below

From: BATCHGL@don.com
Sent: Tue Nov 20 19:51:17 CST 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0023118780 PO# B0359335

[attachment: Edward Don: Inv# 0023118780 PO# B0359335.pdf]

