

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1501430
Vendor Name: Design & Promote Inc.
Invoice Number: 5210
Invoice Date: 12/14/20
PO Number: B0371999
Check Number: 0275697
Check Amount: \$ 4,999.67
Check Date: 01/12/2021
Department ID: 00821
Reviewer Name: Julie Wolfe
Voucher Number: V0656915
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wolfej9378@cod.edu
Sent: Mon Dec 14 15:44:46 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for payment

I will stamp with PO once in PC

Julie Wolfe | Administrative Assistant to the Interim Vice President | Institutional Advancement
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